

| Permit ID | Facility Name | Date of Call | Time of Call | NonCompliance Date | NonCompliance Type | Violation Description | Caller Phone # | Caller Name |
|-----------|--------------------|--------------|--------------|--------------------|--------------------------|--|----------------|----------------|
| AK0000370 | Crowley Petroleu | 10/27/2014 | 3:45:00 PM | 10/27/2014 | Effluent Limit Violation | Through our monthly sampling we've detected that the BOD is higher than the limitations due to fire dept testing their foam system shooting foam/water into our tank yard. | (b) (6) | Greg Miller |
| AK0000370 | Crowley - Anchor | 8/3/2012 | 4:28:00 PM | | Effluent Limit Violation | Through our test we had an exceedance with our TSS, the max is 33 and we had an | (b) (6) | Greg Miller |
| AK0000370 | Crowley Petroleu | 4/22/2013 | 4:44:00 PM | 4/22/2013 | Effluent Limit Violation | Exceedance of TAH and TSS on our sample. | (b) (6) | Greg Miller |
| AK0000841 | Tesoro Alaska Pei | 5/1/2012 | 2:54:00 PM | 5/1/2012 | Effluent Limit Violation | Exceedance of BOD daily reading. Our max allowable is 314 and we hit 373. | (b) (6) | Gerald Warrick |
| AK0001341 | Eilson Airforce Ba | 10/9/2012 | 8:38:00 AM | 10/9/2012 | Effluent Limit Violation | For the month of September, daily average flow at the compliance point was 5.15MGD, the max flow was 13.26MGD | (b) (6) | Heidi Drago |
| AK0001341 | Central Heat and | 7/3/2012 | 4:06:00 PM | 7/3/2012 | Effluent Limit Violation | Fish weir temp exceedance is 17.83 and 23.25. | (b) (6) | Diane Bryan |
| AK0001341 | Eilson Airforce Ba | 6/7/2012 | 3:35:00 PM | 6/7/2012 | Effluent Limit Violation | Report that the daily average temp at the compliance point was 15.8 C avg vs the permit limit of 15. | (b) (6) | Heidi Drago |
| AK0001341 | Eielson Airforce E | 9/5/2012 | 3:09:00 PM | 9/5/2012 | Effluent Limit Violation | Noncompliance for the month of August. The daily average temperature was 17.49C and the permit limit is 15C. | (b) (6) | Heidi Drago |
| AK0001341 | Eielson Airforce E | 9/5/2012 | 3:09:00 PM | 9/5/2012 | Effluent Limit Violation | Noncompliance for the month of August. The daily average temperature was 17.49C and the permit limit is 15C. | (b) (6) | Heidi Drago |

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| AK0021440 | City of Ketchikan | 7/11/2014 | 9:52:00 AM | 7/11/2014 CSO/SSO | SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours | (b) (6) | Charles Mackey |
| AK0021440 | Ketchikan WWTF | 6/20/2014 | 1:43:00 PM | Bypass | We are now back online with all the pump stations we bypassed. | (b) (6) | Kathy Holcom |
| AK0021440 | City of Ketchikan | 6/16/2014 | 11:27:00 AM | 6/16/2014 Bypass | We have now bypassed stations 2, 3, and 4 at 9:25a this morning 6/16 per our letter and our information we sent you. | (b) (6) | Kathy Holcum |
| AK0021440 | City of Ketchikan | 1/21/2015 | 12:12:00 PM | 1/21/2015 Bypass | We're having to go into bypass mode, our plant is flooding. Ketchikan has had quite a bit of rain in the past few days. | (b) (6) | Kathy Holcum |
| AK0021440 | City of Ketchikan | 1/21/2015 | 5:13:00 PM | N/A | Treatment plant is back online as of 4:15p Jan 21, 15 | (b) (6) | Kathy Holcum |
| AK0021440 | City of Ketchikan | 7/11/2014 | 9:52:00 AM | 7/11/2014 CSO/SSO | SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours | (b) (6) | Charles Mackey |
| AK0021440 | City of Ketchikan | 8/14/2013 | 4:54:00 PM | 8/14/2013 Effluent Limit Violation | We were in non-compliance of our max daily fecal coliform number; limit is 1.5. We have at least 2 million or 1.9. | (b) (6) | Kathy Holcum |
| AK0021440 | City of Ketchikan | 8/30/2012 | 3:41:00 PM | N/A | The treatment plant is now back on-line. We are done with our construction project. It was scheduled to be go back on Sept. 6, but we came back on today. Today at approx 3:45p, lost power city wide. At approx 4p, we bypassed our pump station 6, main station to the plant. It was bypassed until 7p when it was back | (b) (6) | Kathy Holcum |
| AK0021440 | City of Ketchikan | 10/25/2013 | 9:55:00 PM | 10/25/2013 Bypass | We're in non-compliance with fecal coliform for the weekly of sept 6, it's also the daily max. | (b) (6) | Charles Mackey |
| AK0021440 | City of Ketchikan | 9/9/2013 | 10:13:00 AM | 9/9/2013 Effluent Limit Violation | 11/25 SSO onto road, unstated amount. | (b) (6) | Kathy Holcum |
| AK0021440 | Ketchikan, city of | 11/28/2016 | 2:20:00 PM | 11/25/2016 CSO/SSO | No longer bypassing. They were online from Nov 7th – Nov 20th. They will follow up. | (b) (6) | Mike |
| AK0021440 | City of Ketchikan | 10/23/2015 | 9:30:00 AM | 10/20/2015 O&M | | (b) (6) | Kathy Holcom |
| AK0021440 | Ketchikan | 10/7/2016 | | 10/7/2016 Bypass | Bypass of station 4 complete, letter to follow. | (b) (6) | Cathy Hokum |
| AK0021440 | Ketchikan, City of | 10/3/2016 | | 10/3/2016 Bypass | Bypass of station 4 has begun as noted in letter sent to EPA and ADEC. | (b) (6) | Cathy Holcum |
| AK0021440 | Ketchikan, City of | 3/13/2017 | 7:54:00 PM | 3/13/2017 Bypass | No longer bypassing for slipline project. | (b) (6) | Cathy Holcum |
| AK0021440 | Ketchikan, City of | 2/1/2017 | 3:41:00 PM | 2/1/2017 Bypass | Scheduled bypass. | (b) (6) | Cathy Holcum |

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| AK0021466 | Wrangell, City of | 5/20/2016 | 12:41:00 PM | 5/19/2016 CSO/SSO | Break in line. They called back at 5:21pm saying the issue was fixed. | (b) (6) | Amber Al Hada |
| AK0021466 | Wrangell, City of | 8/8/2016 | 10:00:00 AM | 8/8/2016 CSO/SSO | Had a break in sewer main and had to shut down two pump stations as a result. | (b) (6) | Amber Al-Haddad |
| AK0021466 | Wrangell, City of | 8/8/2016 | 12:15:00 PM | 8/8/2016 CSO/SSO | Break in main is now repaired and pump stations are back online. Sewage likely in harbor and the public has been notified. | (b) (6) | Amber Al-Haddad |
| AK0021474 | Sitka, City of | 10/12/2016 | 7:45:00 AM | 10/10/2016 CSO/SSO | SSO from manhole, <100 gal onto the ground. ADEC has been notified. | (b) (6) | Shyla Williams |
| AK0021474 | Sitka, City of | 4/14/2017 | 3:26:00 PM | 4/14/2017 CSO/SSO | SSO from residence due to a pump failure. Discharging onto adjacent property. | (b) (6) | Shilo Williams |
| AK002251 | Anchorage WW I | 9/19/2014 | 4:40:00 PM | 9/19/2014 CSO/SSO | | (b) (6) | Tim Wilson |
| AK0022543 | Anchoarge Water | 12/14/2014 | 4:43:00 PM | 12/14/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0022543 | Anchorage Water | 5/5/2012 | 7:13:00 PM | 5/5/2012 CSO/SSO | SSO, 5/5, event began in 410pm and ended on 530pm on 5/5 . Located on 211 and 221 E Cook Ave in Anchorage. Had some residents who had sewage coming out of their floor drains in their garage. After hours informant dispaatched a sewer jet and | (b) (6) | Jamie Gilmore |
| AK0022543 | Anchoarge Water | 12/14/2014 | 4:43:00 PM | 12/14/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0022543 | Anchorage Water | 5/5/2012 | 7:13:00 PM | 5/5/2012 CSO/SSO | SSO, 5/5, event began in 410pm and ended on 530pm on 5/5 . Located on 211 and 221 E Cook Ave in Anchorage. Had some residents who had sewage coming out of | (b) (6) | Jamie Gilmore |
| AK0022543 | Anchorage | 8/24/2015 | 7:20:00 AM | 8/24/2015 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0022543 | Anchorage | 8/22/2015 | 8:05:00 PM | 8/21/2015 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0022551 | Anchorage Water | 2/7/2014 | 4:26:00 PM | 2/7/2014 CSO/SSO | Report an SSO that occurred today on an 8" lateral that resulted in a basement backup. | (b) (6) | Bob Bailey |
| AK0022551 | Anchorage Water | 8/30/2013 | 5:52:00 PM | 8/30/2013 CSO/SSO | SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected. | (b) (6) | Lance Lampert |
| AK0022551 | Anchorage Water | 9/28/2013 | 9:44:00 PM | 9/28/2013 CSO/SSO | Reporting a SSO on 9/28 between 11a-2:30p | (b) (6) | Lance Lampert |
| AK0022551 | Anchorage Water | 4/1/2013 | 9:52:00 AM | 3/31/2013 CSO/SSO | Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored. | (b) (6) | Bob Bailey |
| AK0022551 | Anchorage Water | 4/30/2014 | 2:06:00 PM | 4/30/2014 CSO/SSO | SSO | (b) (6) | Fred Brown |

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| AK002255I | Anchorage Water | 8/21/2012 | 10:07:00 AM | 8/20/2012 CSO/SSO | SSO at 2550 Spenard Road, LeMex Restaurant at 530-630 on 8/20. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 8/30/2012 | 7:54:00 AM | 8/30/2012 CSO/SSO | SSO at approx 12:30a to 3:00a on 8/30. The area is being disinfected right now. | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 10/31/2012 | 8:28:00 AM | 10/30/2012 CSO/SSO | SSO, plug happened on 10/30 at 7:30, plug was broken at 8:30. Cleaned up with vactor and dump truck after plug was broken. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 6/22/2014 | 4:04:00 PM | 6/21/2014 CSO/SSO | SSO, yesterday at 5pm | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 2/14/2014 | 2:05:00 PM | 2/14/2014 CSO/SSO | SSO into a home | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 2/2/2015 | 4:44:00 PM | 2/2/2015 CSO/SSO | Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement. | (b) (6) | Fred Brown |
| AK002255I | Anchorage Water | 7/12/2013 | 3:20:00 PM | 7/12/2013 CSO/SSO | SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 8/13/2013 | 9:53:00 AM | 8/13/2013 CSO/SSO | Had a SSO. | (b) (6) | Tim Forbis |
| AK002255I | Alaska Water and | 1/25/2015 | 2:09:00 PM | 1/25/2015 CSO/SSO | SSO of approx 100 gal. | (b) (6) | Douglas Wilbur |
| AK002255I | Anchorage Water | 8/16/2013 | 3:08:00 PM | 8/15/2013 CSO/SSO | SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 9/17/2012 | 9:36:00 AM | 9/16/2012 CSO/SSO | Report a sewer main blockage that resulted in a SSO of basement backup. This took place 9/16 at 426 G Street. The blockage has since been removed and the property disinfected and cleaned. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 3/8/2013 | 10:18:00 AM | 3/7/2013 Effluent Limit Violation | SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services. Happened approx. 9pm on March 7th. | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 2/15/2013 | 12:42:00 PM | 2/15/2013 CSO/SSO | SSO We had an 8in sewer main blockage that resulted in a basement backup of a single residence - 8331 Little Dipper Ave - less than 25 gallons | (b) (6) | Bob Bailey |

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| AK002255I | Anchorage Water | 11/28/2012 | 12:48:00 PM | 11/28/2012 CSO/SSO | Report an SSO/basement backup to one residence of less than 10 gallons resulting in damp carpets. It was result of a manhole cover being removed and kids throwing sticks and stuff into it. Janitorial service called to disinfect. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 10/19/2014 | 11:53:00 AM | 10/19/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 12/21/2013 | 4:02:00 PM | 12/21/2013 CSO/SSO | SSO due to a broken/collapsed sewer main. | (b) (6) | Lance |
| AK002255I | Anchorage Water | 1/3/2013 | 12:45:00 PM | 1/2/2013 CSO/SSO | Report an SSO that took place yesterday 1/2 in Anchorage. Had a sewer main blockage that resulted in a basement backup of approx. 50 gal into an area We had an SSO that started at 1:45pm on 11/11/12 and ended at 3pm on 11/11/12. It was located in an easment at 2400 W 67th Ave. The location of the manhole is grid 2027 - 001 manhole number. Est rate of flow was less than 5 gal/min and contained to 10 | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 11/12/2012 | 10:41:00 AM | 11/11/2012 CSO/SSO | | (b) (6) | Jamie Gilmore |
| AK002255I | Anchorage Water | 12/12/2013 | 5:25:00 PM | 12/12/2013 CSO/SSO | Had a SSO at 12/12/13. | (b) (6) | Eric Brindle |
| AK002255I | Anchorage Water | 6/11/2014 | 3:15:00 PM | 6/11/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 1/12/2013 | 12:12:00 PM | 1/12/2013 CSO/SSO | Calling to report a minor SSO. It occurred on 1/11, started at 4:30p and ended at 6:45p. Had some sewer pipe that was surcharged and we had a small amount of Reporting a SSO backup into basements. Date is 1/13 at 8pm ended 945p. Occurred 428 Bliss Street. Received call from Drainmasters, a private cleaner, reporting the sewer main discharge. Our on call foreman called the jet. Found an open manhole to jet f | (b) (6) | Jamie Gilmore |
| AK002255I | Anchorage Wate | 1/14/2013 | 11:45:00 AM | 1/13/2013 CSO/SSO | | (b) (6) | Jamie Gilmore |

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| AK002255I | Anchorage Water | 8/29/2014 | 2:55:00 PM | 8/29/2014 CSO/SSO | SSO | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 1/23/2013 | 5:50:00 PM | 1/23/2013 CSO/SSO | SSO - took place today in E. Anchorage that resulted in a basement backup into a residence of 5-10 gallons | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 5/9/2014 | 11:22:00 PM | 5/9/2014 CSO/SSO | SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 9/25/2012 | 8:55:00 AM | 9/24/2012 CSO/SSO | Report an SSO that resulted in basement backups in Anchorage, 9/24 around 11:30a. We had a sewer main that backup up into the basements of some | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 9/29/2012 | 10:27:00 PM | 9/29/2012 CSO/SSO | Reporting an SSO, happened at 930/10am on Sept. 29. It did not overflow onto the ground or into waterways it was only inside a basement. We will be doing some follow to determine the exact cause and try to stop it from happening again. | (b) (6) | Lance Lampert |
| AK002255I | Alaska Water Wa | 11/25/2014 | 4:52:00 PM | CSO/SSO | SSO | (b) (6) | Earl Steuman |
| AK002255I | Anchorage Water | 10/19/2012 | 4:23:00 PM | 10/19/2012 CSO/SSO | SSO Happened on 10/19/12 | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 7/25/2014 | 5:10:00 PM | 7/25/2014 CSO/SSO | SSO, occurred last night at 12:30A | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 6/12/2014 | 7:47:00 AM | 6/12/2014 CSO/SSO | SSO | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 6/30/2012 | 7:55:00 AM | 6/29/2012 CSO/SSO | Reporting an SSO. Occurred on 6/29 at 6pm, ending 7:30p. On-call foreman responded to a call of sewage coming out of a pickhole in a manhole. Manhole location is grid 2230, at 007. Estimated gallons were 400gal. Sewage basically came out of the manho | (b) (6) | Jamie Gilmore |

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| AK002255I | Anchorage Waste | 3/31/2014 | 9:26:00 AM | 3/31/2014 CSO/SSO | SSO on 3/31/14 at 8:25a. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 6/30/2013 | 10:28:00 PM | 6/30/2013 CSO/SSO | We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving waters. | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Waste | 4/20/2015 | 7:07:00 AM | CSO/SSO | Sanitary sewer overflow. | (b) (6) | Tim Forbiss |
| AK002255I | Ankorage WWTF | 6/20/2015 | 10:35:00 AM | CSO/SSO | SSO | 9075505904 | Tim Forbis |
| AK002255I | Anchorage Water | 4/13/2013 | 1:09:00 PM | 4/12/2013 CSO/SSO | SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the basement of the structure. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 5/10/2012 | 12:49:00 PM | 5/10/2012 CSO/SSO | SSO into two houses. | (b) (6) | Erik Grendel |
| AK002255I | Ankorage WWTF | 6/28/2015 | 7:15:00 AM | CSO/SSO | non compliance of sso | 9077865502 | Tim Forbis |

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| AK002255I | Anchorage Water | 5/9/2012 | 4:20:00 PM | 5/9/2012 CSO/SSO | Had a SSO our of one of our trunk lines with approx 150 gallons. We cleaned it up with the vactor truck and put hydrated lime. Date of occurrence was 5/9/12. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 1/14/2015 | 12:35:00 PM | 1/14/2015 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 4/26/2012 | 7:37:00 AM | 4/25/2012 CSO/SSO | SSO, Wednesday 4/25. Had a small blockage in an 8" main overflowing throught pickhole in the lid, approx. 250 gallons escaped. Removed that blockage and cleaned up the site. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 2/24/2014 | 9:09:00 AM | 2/24/2014 CSO/SSO | SSO in the basement, approx. 50 gal | (b) (6) | Doug Woofer |
| AK002255I | Anchorage Water | 4/27/2012 | 4:08:00 PM | 4/27/2012 CSO/SSO | SSO, sewer blockage this afternoon, 4/27, 2pm. 8" main resulted in a basement backup at 4401 Peterken Ave. Less than 50 gal, wet carpet and concrete pad that has since been cleaned up and disinfected. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 7/12/2013 | 2:37:00 PM | 7/11/2013 CSO/SSO | SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 3/12/2014 | 8:18:00 AM | 3/12/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Waste | 3/31/2014 | 9:26:00 AM | 3/31/2014 CSO/SSO | SSO on 3/31/14 at 8:25a. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 4/30/2014 | 2:06:00 PM | 4/30/2014 CSO/SSO | SSO | (b) (6) | Fred Brown |

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| AK002255I | Anchorage Water | 6/12/2014 | 7:47:00 AM | 6/12/2014 CSO/SSO | SSO | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 6/11/2014 | 3:15:00 PM | 6/11/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 5/9/2014 | 11:22:00 PM | 5/9/2014 CSO/SSO | SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 2/2/2015 | 4:44:00 PM | 2/2/2015 CSO/SSO | Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement. | (b) (6) | Fred Brown |
| AK002255I | Alaska Water and | 1/25/2015 | 2:09:00 PM | 1/25/2015 CSO/SSO | SSO of approx 100 gal. | (b) (6) | Douglas Wilbur |
| AK002255I | Anchorage Water | 1/14/2015 | 12:35:00 PM | 1/14/2015 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Waste | 4/20/2015 | 7:07:00 AM | CSO/SSO | Sanitary sewer overflow. | (b) (6) | Tim Forbiss |
| AK002255I | Anchorage Water | 8/29/2014 | 2:55:00 PM | 8/29/2014 CSO/SSO | SSO | (b) (6) | Lance Lampert |
| AK002255I | Alaska Water Wa | 11/25/2014 | 4:52:00 PM | CSO/SSO | SSO | (b) (6) | Earl Steuman |

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| AK002255I | Anchorage Water | 6/22/2014 | 4:04:00 PM | 6/21/2014 CSO/SSO | SSO, yesterday at 5pm | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 10/19/2014 | 11:53:00 AM | 10/19/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 8/16/2013 | 3:08:00 PM | 8/15/2013 CSO/SSO | SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 8/30/2013 | 5:52:00 PM | 8/30/2013 CSO/SSO | SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 8/21/2012 | 10:07:00 AM | 8/20/2012 CSO/SSO | SSO at 2550 Spenard Road, LeMex Restaurant at 530-630 on 8/20. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 8/30/2012 | 7:54:00 AM | 8/30/2012 CSO/SSO | SSO at approx 12:30a to 3:00a on 8/30. The area is being disinfected right now. | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 8/13/2013 | 9:53:00 AM | 8/13/2013 CSO/SSO | Had a SSO. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 7/12/2013 | 3:20:00 PM | 7/12/2013 CSO/SSO | SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has since been vacuumed up, flushed, and hydrated lime. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 10/19/2012 | 4:23:00 PM | 10/19/2012 CSO/SSO | SSO Happened on 10/19/12 | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 10/31/2012 | 8:28:00 AM | 10/30/2012 CSO/SSO | SSO, plug happened on 10/30 at 7:30, plug was broken at 8:30. Cleaned up with vactor and dump truck after plug was broken. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 11/12/2012 | 10:41:00 AM | 11/11/2012 CSO/SSO | We had an SSO that started at 1:45pm on 11/11/12 and ended at 3pm on 11/11/12. It was located in an easment at 2400 W 67th Ave. The location of the manhole is | (b) (6) | Jamie Gilmore |

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| AK002255I | Anchorage Water | 9/17/2012 | 9:36:00 AM | 9/16/2012 CSO/SSO | Report a sewer main blockage that resulted in a SSO of basement backup. This took place 9/16 at 426 G Street. The blockage has since been removed and the property disinfected and cleaned. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 9/25/2012 | 8:55:00 AM | 9/24/2012 CSO/SSO | Report an SSO that resulted in basement backups in Anchorage, 9/24 around 11:30a. We had a sewer main that backup up into the basements of some apartment units. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 9/29/2012 | 10:27:00 PM | 9/29/2012 CSO/SSO | Reporting an SSO, happened at 930/10am on Sept. 29. It did not overflow onto the ground or into waterways it was only inside a basement. We will be doing some follow to determine the excact cause and try to stop it from happening again. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 6/30/2012 | 7:55:00 AM | 6/29/2012 CSO/SSO | Reporting an SSO. Occurred on 6/29 at 6pm, ending 7:30p. On-call foreman responded to a call of sewage coming out of a pickhole in a manhole. Manhole location is grid 2230, at 007. Estimated gallons were 400gal. Sewage basically came out of the manho | (b) (6) | Jamie Gilmore |
| AK002255I | Anchorage Water | 4/26/2012 | 7:37:00 AM | 4/25/2012 CSO/SSO | SSO, Wednesday 4/25. Had a small blockage in an 8" main overflowing throught pickhole in the lid, approx. 250 gallons escaped. Removed that blockage and cleaned up the site. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 4/27/2012 | 4:08:00 PM | 4/27/2012 CSO/SSO | SSO, sewer blockage this afternoon, 4/27, 2pm. 8" main resulted in a basement backup at 4401 Peterken Ave. Less than 50 gal, wet carpet and concrete pad that | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 5/9/2012 | 4:20:00 PM | 5/9/2012 CSO/SSO | Had a SSO our of one of our trunk lines with approx 150 gallons. We cleaned it up with the vactor truck and put hydrated lime. Date of ocurrence was 5/9/12. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 5/10/2012 | 12:49:00 PM | 5/10/2012 CSO/SSO | SSO into two houses. | (b) (6) | Erik Grendel |
| AK002255I | Anchorage Water | 6/30/2013 | 10:28:00 PM | 6/30/2013 CSO/SSO | We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage Water | 7/12/2013 | 2:37:00 PM | 7/11/2013 CSO/SSO | SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 4/13/2013 | 1:09:00 PM | 4/12/2013 CSO/SSO | SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the | (b) (6) | Lance Lampert |

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| AK002255I | Anchorage Water | 12/21/2013 | 4:02:00 PM | 12/21/2013 CSO/SSO | SSO due to a broken/collapsed sewer main. | (b) (6) | Lance |
| AK002255I | Anchorage Water | 9/28/2013 | 9:44:00 PM | 9/28/2013 CSO/SSO | Reporting a SSO on 9/28 between 11a-2:30p | (b) (6) | Lance Lampert |
| AK002255I | Anchorage Water | 12/12/2013 | 5:25:00 PM | 12/12/2013 CSO/SSO | Had a SSO at 12/12/13. | (b) (6) | Eric Brindle |
| AK002255I | Anchorage Water | 3/12/2014 | 8:18:00 AM | 3/12/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage Water | 2/7/2014 | 4:26:00 PM | 2/7/2014 CSO/SSO | Report an SSO that occurred today on an 8" lateral that resulted in a basement backup. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 2/14/2014 | 2:05:00 PM | 2/14/2014 CSO/SSO | SSO into a home | (b) (6) | Lance Lampert |

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| AK002255I | Anchorage Water | 2/24/2014 | 9:09:00 AM | 2/24/2014 CSO/SSO | SSO in the basement, approx. 50 gal Calling to report a minor SSO. It occurred on 1/11, started at 4:30p and ended at 6:45p. Had some sewer pipe that was surcharged and we had a small amount of | (b) (6) | Doug Woofer |
| AK002255I | Anchorage Water | 1/12/2013 | 12:12:00 PM | 1/12/2013 CSO/SSO | | (b) (6) | Jamie Gilmore |
| AK002255I | Anchorage Water | 1/23/2013 | 5:50:00 PM | 1/23/2013 CSO/SSO | SSO - took place today in E. Anchorage that resulted in a basement backup into a residence of 5-10 gallons Report an SSO/basement backup to one residence of less than 10 gallons resulting in damp carpets. It was result of a manhole cover being removed and kids throwing | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 11/28/2012 | 12:48:00 PM | 11/28/2012 CSO/SSO | Report an SSO that took place yesterday 1/2 in Anchorage. Had a sewer main blockage that resulted in a basement backup of approx. 50 gal into an area | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 1/3/2013 | 12:45:00 PM | 1/2/2013 CSO/SSO | Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored. | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 4/1/2013 | 9:52:00 AM | 3/31/2013 CSO/SSO | | | |
| AK002255I | Anchorage Water | 2/15/2013 | 12:42:00 PM | 2/15/2013 CSO/SSO | SSO We had an 8in sewer main blockage that resulted in a basement backup of a single residence - 8331 Little Dipper Ave - less than 25 gallons | (b) (6) | Bob Bailey |
| AK002255I | Anchorage Water | 3/8/2013 | 10:18:00 AM | 3/7/2013 Effluent Limit Violation | SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services. Happened approx. 9pm on March 7th. | (b) (6) | Doug Wilbur |
| AK002255I | Anchorage, City c | 1/20/2016 | 9:05:00 AM | 1/20/2016 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 12/26/2015 | 4:50:00 PM | 12/26/2015 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 12/9/2015 | 7:33:00 AM | 12/9/2015 CSO/SSO | SSO of about 70 gal into basement of a home | (b) (6) | Roberet Dundis |

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| AK002255I | Anchorage WWT | 2/22/2016 | 7:10:00 AM | 2/22/2016 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 12/8/2015 | 8:00:00 AM | 12/8/2015 CSO/SSO | SSO into the basement of a home | (b) (6) | Robert Dundis |
| AK002255I | Anchorage, City c | 12/19/2016 | 3:20:00 PM | 12/19/2016 CSO/SSO | SSO due to rag blockage. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 10/29/2015 | 10:22:00 AM | 10/29/2015 CSO/SSO | They had an SSO. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 10/5/2015 | 9:54:00 AM | 10/5/2015 CSO/SSO | No details on the SSO. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage, City c | 3/3/2016 | 5:05:00 PM | 3/3/2016 CSO/SSO | SSO | (b) (6) | Tim Wilson |
| AK002255I | Anchorage, City c | 11/25/2015 | 10:05:00 AM | 11/25/2015 CSO/SSO | No description given. | (b) (6) | Douglas Wild |
| AK002255I | Anchorage, city oi | 11/25/2016 | 9:03:00 PM | 11/25/2016 CSO/SSO | SSO of approx. 50 gal during mainline cleanout. | (b) (6) | Doug Wilberg |
| AK002255I | Anchorage | 4/25/2016 | 7:35:00 AM | 4/25/2016 CSO/SSO | SSO | (b) (6) | Tim Fobis |
| AK002255I | Anchorage, City c | 6/6/2016 | 7:25:00 AM | 6/6/2016 CSO/SSO | SSO no description given | (b) (6) | Lance Lampert |

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| AK002255I | Anchorage | 5/15/2016 | 9:55:00 AM | 5/15/2016 CSO/SSO | SSO | (b) (6) | Doug Wober |
| AK002255I | Anchorage | 5/15/2016 | 9:53:00 AM | 5/15/2016 CSO/SSO | SSO | (b) (6) | Doug Wober |
| AK002255I | Anchorage, City c | 7/21/2016 | 9:00:00 AM | 7/20/2016 CSO/SSO | Unspecified SSO on 7/20/16 | (b) (6) | Tim Forbis |
| AK002255I | Anchorage, City c | 3/13/2016 | 12:50:00 PM | 3/12/2016 CSO/SSO | SSO on 3/12 at 1pm | (b) (6) | SSO at pump station on 3/10/16 at 7pm. I |
| AK002255I | Anchorage, City c | 3/20/2016 | 8:30:00 AM | 3/20/2016 CSO/SSO | SSO, no details given. | (b) (6) | Doug Wilber |
| AK002255I | Anchorage, City c | 3/13/2016 | 4:20:00 PM | 3/13/2016 CSO/SSO | SSO on 3/13/16 | (b) (6) | Lance Lampert |
| AK002255I | Anchorage, City c | 3/11/2016 | 11:55:00 AM | 3/10/2016 CSO/SSO | SSO at pump station on 3/10/16 at 7pm. In excess of 100,000 gal. | (b) (6) | Lance Lampert |

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| AK002255I | Anchorage, City c | 9/9/2016 | 3:45:00 PM | 9/9/2016 CSO/SSO | SSO resulting from equipment failure in the force main. Approx. 5-10 gal on the ground. | (b) (6) | Lance Lampert |
| AK002255I | Anchorage, City c | 10/1/2016 | 7:12:00 AM | 9/30/2016 CSO/SSO | SSO from a dead end line. | (b) (6) | Doug Wilber |
| AK002255I | Anchorage, City c | 9/24/2016 | 3:00:00 PM | 9/24/2016 CSO/SSO | Contractor damaged manhole causing overflow into a ditch. No WOTUS, discharge only in ditch. | (b) (6) | Lance Lampart |
| AK002255I | Anchorage, City c | 4/3/2017 | 9:00:00 AM | 4/2/2017 CSO/SSO | SSO at 13:30 pm of approx. 2400 gal into storm drain. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage, City c | 3/27/2017 | 1:02:00 PM | 3/27/2017 CSO/SSO | SSO of about 200-300 onto street. | (b) (6) | Robert Dundist |
| AK002255I | Anchorage, City c | 3/24/2017 | 10:47:00 AM | 2/23/2017 CSO/SSO | SSO on 3/23 of approx. 50 gal from floor drain in a private residence. | (b) (6) | Tim Forbis |

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| AK002255I | Anchroage, City c | 3/12/2017 | 10:09:00 PM | 3/12/2017 | CSO/SSO | SSO on 3/12/17 of approx. 30 gal. into a hole due to clogged line. | (b) (6) | Lance Lampard |
| AK002255I | Ankorage WWTF | 6/28/2015 | 7:15:00 AM | | CSO/SSO | non compliance of sso | 9077865502 | Tim Forbis |
| AK002255I | Ankorage WWTF | 6/20/2015 | 10:35:00 AM | | CSO/SSO | SSO | 9075505904 | Tim Forbis |
| AK002255I | Anchorage WWT | 7/26/2015 | 7:40:00 PM | 7/26/2015 | CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK002255I | Anchorage, City c | 2/9/2017 | 8:35:00 AM | 2/8/2017 | CSO/SSO | SSO resulting from a clog. | (b) (6) | Tim Forbis |
| AK002255I | Anchorage WWT | 9/7/2015 | 4:20:00 AM | 9/7/2015 | CSO/SSO | Reporting a SSO. | (b) (6) | Doug |
| AK002255I | Anchorage WWT | 9/28/2015 | 8:08:00 AM | 9/28/2015 | CSO/SSO | SSO, no description | (b) (6) | Lance Lampers |
| AK002255I | Anchorage, City c | 1/19/2017 | 8:00:00 AM | 1/19/2017 | CSO/SSO | SSO into four homes. No WOTUS. | (b) (6) | Doug Wilber |
| AK002255I | Anchroage, City c | 1/19/2017 | 7:53:00 AM | 1/18/2017 | CSO/SSO | SSO into two homes. No WOTUS. | (b) (6) | Tim Forbis |

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| AK0022551 | Anchorage WWT | 8/14/2015 | 8:48:00 PM | 8/14/2015 CSO/SSO | small sewer overflow inside the plant | (b) (6) | Robert Dundis |
| AK0023248 | Alyeska Pipeline S | 9/21/2012 | 3:43:00 PM | 9/21/2012 Effluent Limit Violation | TSS 24 hour max breach. Brief overview - our TSS daily max permit value is 40. We have reached that on Monday 9/17, had a recording of 50.16. Also on Tuesday had a recording of 45.5. This is due to the flooding and stormwater conditions we have in the V On Nov. 7 at approx. 5:45a we discovered one of the wastewater lines developed a leak. Between 250-300 gallons of unscreened process wastewater from the leaking pipe flowed to the surface of the road, down the loading dock, and into the wastewater drains | (b) (6) | Jacques Tebow |
| AK0028657 | Unisea, Inc - Dutc | 11/7/2014 | 6:21:00 PM | 11/7/2014 Effluent Limit Violation | | (b) (6) | Emily Gibson |
| AK0037300 | Trident Seafoods | 12/17/2015 | | 12/17/2015 Effluent Limit Violation | TRC analysis on outfall 001 was at .12mg | (b) (6) | |
| AK0037303 | Trident Seafoods | 1/24/2017 | 12:10:00 PM | 1/23/2017 Spill (Non-Sewage) | Stick water spill of approx.. 120 gal due to tank overflow. | (b) (6) | Jose Pinion |
| AK0037303 | Trident Seafoods | 2/7/2017 | 2:52:00 PM | 2/7/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Unknown |
| AK0037303 | Trident Seafoods | 7/18/2016 | 8:50:00 AM | 7/18/2016 Spill (Non-Sewage) | Stick water spill of 42 gal | (b) (6) | Doug Falkner |
| AK0037303 | Trident Seafoods | 7/16/2016 | 1:31:00 AM | 7/15/2016 Spill (Non-Sewage) | Stick water spill of 1000-1200 gallons on 7/15/16 due to power failure. | (b) (6) | Doug Falkner |
| AK0037303 | Trident Seafoods | 1/6/2017 | 1:35:00 PM | 1/5/2017 Spill (Non-Sewage) | Waste water spill into Akutan Harbor of approx. 1000 gal due to break in pipe. | (b) (6) | Unknown |
| AK0037303 | Trident Seafoods | 8/2/2016 | | 8/2/2016 Spill (Non-Sewage) | Stick water spill of approx. 200gal from a loose hose. Issue has been resolved. | (b) (6) | Doug Falkner |

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| AK0037303 | Trident Seafoods | 11/3/2016 | | 11/3/2016 Effluent Limit Violation | pH limit exceedance, sample was 8.86 and limit is (b | | no name |
| AK0037303 | Trident Seafoods | 3/13/2017 | 3:53:00 PM | 3/12/2017 Spill (Non-Sewage) | Stick water spill on 3/12/17 of approx. 150 gal. due to overfill. | (b) (6) | Jose Pinion |
| AK0037303 | Trident Seafoods | 2/24/2017 | 5:11:00 PM | 2/24/2017 Spill (Non-Sewage) | Spill of waste water into harbor of approx. 100 gallons due to human error in filling | (b) (6) | Jessica Goodhart |
| AK0037303 | Trident Seafoods | 10/1/2016 | 6:45:00 PM | 10/1/2016 Spill (Non-Sewage) | Stick water spill into harbor, pipe came loose from barge. | (b) (6) | N/A |
| AK0037303 | Trident Seafood | 9/5/2016 | 9:42:00 AM | 9/5/2016 Spill (Non-Sewage) | Spill of approx. 30 gallons of stick water from containment area into Akutan Harbor. | (b) (6) | Jose Pinion |
| AK0037303 | Trident Seafoods | 12/30/2016 | 5:54:00 AM | 12/29/2016 Effluent Limit Violation | TRC exceedance on outfall 006. Reporting two non-compliance BOD exceedance levels. One on 7/21, 19392lbs over the max allowed of 206000lbs. On 7/26, we exceeded the BOD by 112,985lbs. No environmental impact was noticed. We are continuing to do our | (b) (6) | Jose Pinion |
| AK0037303 | Trident Seafoods | 8/13/2014 | 10:14:00 AM | 8/13/2014 Effluent Limit Violation | sampling. | (b) (6) | Michael Wigeline |
| AK0037303 | Trident Seafoods | 10/23/2015 | | 10/22/2015 Effluent Limit Violation | TRC analysis showed 1.43mg | (b) (6) | Ginger Loyd |
| AK0037303 | Trident Seafoods | 10/30/2015 | 11:30:00 AM | 10/30/2015 Effluent Limit Violation | TRC analysis showed 1.42mg | (b) (6) | analysis showed 1.43mg |
| AK0037303 | Trident Seafoods | 11/3/2015 | | 11/3/2015 Effluent Limit Violation | TRC analysis showed 1.43mg | (b) (6) | Ginger Loyd |
| AK0037303 | Trident Seafoods | 7/7/2016 | 4:10:00 PM | 7/7/2016 Effluent Limit Violation | High TRC. | (b) (6) | Doug Falkner |

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| AK0037303 | Trident Seafoods | 3/21/2016 | 2:12:00 PM | 3/21/2016 Spill (Non-Sewage) | Leak on east side of dock, about 5 gal of stick water | (b) (6) | None given |
| AK0037303 | Trident Seafoods | 1/24/2016 | 12:08:00 PM | 1/24/2016 O&M | Outfall 006 had a broken pike at a depth of 60ft, is being repaired and should take | (b) (6) | Christian Bennett |
| AK0037303 | Trident Seafoods | 2/5/2016 | 5:04:00 PM | 12/17/2015 Effluent Limit Violation | TRC analysis came back at .12, the permit limit is (b) (6) | (b) (6) | |
| AK0037303 | Trident Seafoods | 12/24/2015 | 10:40:00 AM | 12/24/2015 Effluent Limit Violation | TRC analysis for outfall 001 was over the daily max. | (b) (6) | Brian Mcarthy |
| AK0037303 | Trident Seafood | 3/1/2016 | 12:37:00 PM | 3/1/2016 Effluent Limit Violation | TSS sample for 2/3/2016 was at 1280 mg/L | (b) (6) | Doug Falkner |
| AK0037303 | Trident Seafoods | 3/9/2016 | 3:50:00 PM | 3/9/2016 Effluent Limit Violation | TRC analysis for daily max over limit | (b) (6) | doug Falgner |
| AK0037303 | Trident Seafoods | 2/19/2016 | 11:36:00 AM | 2/19/2016 Effluent Limit Violation | TRC analysis for outfall 001 | (b) (6) | Doug |
| AK0037303 | Trident Seafood | 11/9/2015 | | 11/9/2015 Effluent Limit Violation | BOD and TSS from outfall 006 were in exceedance of daily max. | (b) (6) | Christine Willy |
| AK0037303 | Trident Seafoods | 10/23/2015 | | 10/23/2015 Effluent Limit Violation | pH was at 9.07 | (b) (6) | Jose Sepina |
| AK0037303 | Trident Seafood | 12/31/2015 | | 12/31/2015 Effluent Limit Violation | TRC analysis showed exceedance of daily max | (b) (6) | |
| AK0037303 | Trident Seafood | 11/12/2015 | | 11/12/2015 Effluent Limit Violation | TRC sample overage | (b) (6) | Jose Penion |

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| AK0037303 | Trident Seafood | 11/20/2015 | | 11/19/2015 Effluent Limit Violation | TRC sample overage | (b) (6) | Jose Penion |
| AK0037303 | Tridnt Seafoods | 11/26/2015 | 10:48:00 AM | 11/26/2015 Effluent Limit Violation | TRC at 1.11 mg, limit is .1 mg | (b) (6) | Brian McCarthy |
| AK0037303 | Trident Seafoods | 12/3/2015 | 1:15:00 PM | 12/3/2015 Effluent Limit Violation | TRC analysis from outfall 001 was at .55 mg/L, the limit is .1 mg/L | (b) (6) | Abdirizak Abdi |
| AK0037303 | Trident Seafoods | 12/11/2015 | 5:59:00 AM | 12/11/2015 Effluent Limit Violation | TRC exceedance sample was hot .15 | (b) (6) | |
| AK0037303 | Trident Seafood | 4/6/2016 | | 4/6/2016 Spill (Non-Sewage) | Stick water spill from 9:30am - 9:34am, aprox 300-400 gal into the harbor | (b) (6) | None Given |
| AK0037303 | Trident Seafood | 4/20/2016 | | 4/20/2016 Spill (Non-Sewage) | Stick water spill of approx. 1200 gal into Akutan Harbor | (b) (6) | Marlow Engala |
| AK0037303 | Trident Seafoods | 3/24/2016 | 9:35:00 AM | 3/24/2016 Spill (Non-Sewage) | Spill of stick water, about 75 gal due to sump overflow | (b) (6) | |
| AK0037303 | Trident Seafoods | 3/26/2016 | 1:03:00 PM | 3/26/2016 Effluent Limit Violation | TRC analysis exceedance | (b) (6) | Jose Pinion |
| AK0037303 | Trident Seafoods | 4/1/2016 | | 3/31/2016 Spill (Non-Sewage) | Spill of 1500-1800 gallons of stick water due to operator falling asleep. | (b) (6) | Marlo |
| AK0037303 | Trident Seafoods | 3/24/2016 | 5:45:00 PM | 3/24/2016 Spill (Non-Sewage) | Spill of about 15 gal of stick water due to sump being fixed | (b) (6) | |
| AK0037303 | Trident Seafoods | 3/29/2016 | 2:23:00 PM | 3/28/2016 Effluent Limit Violation | TSS exceedance, 220 mg/L and limit is 60 mg/L | (b) (6) | Christina Bennett |
| AK0037303 | Trident Seafoods | 4/22/2016 | 4:22:00 PM | 4/22/2016 Spill (Non-Sewage) | Spill of aprox 300-500 gal of return water from vessel. | (b) (6) | Doug Falkner |

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| AK0038652 | Red Dog Mine | 6/12/2012 | 12:22:00 AM | 6/12/2012 Effluent Limit Violation | Report non compliance; we had final lab report for samples collected 5/18 and 5/22 at outfall 001. 5/18 - total selenium was 7.8ppb. 5/22 - total selenium was 7.3ppb. Daily max limit in permit is 5.6 and the monthly average is 5. In the May 18 sample w | | Rober Napier |
| AK0038652 | Red Dog Mine - T | 8/15/2012 | | Effluent Limit Violation | The called today to report a stormwater noncompliance event. There were BMPs in place to prevent contaminated stormwater from entering Sulphur Creek, and during an inspection found the BMPs to have failed and the contaminated stormwater flowed to Sulphur | (b) (6) | Robert Napier |
| AK0038652 | Red Dog Mine | 5/29/2014 | 5:35:00 PM | Effluent Limit Violation | Calling to report an unpermitted discharge at the mine. Final results and verified some exceedances we had on 5/10, selenium 9ppb, 5/28 7ppb, 6/5 7ppb, and daily max limit is 5.6 ppb. For total cyanide, had a confirmation that 5/22 sample was 11ppb and the daily max is 9ppb. We are meeting the WAD limits th | (b) (6) | Rebecca Hager |
| AK0038652 | Red Dog Mine | 6/14/2012 | 8:34:00 PM | 6/14/2012 Effluent Limit Violation | I have a Total Cyanide non-compliance. Exceeded daily max limit for Total CN (permit limit = 9.0 ppm). We sent splits out of the samples to two different labs. | (b) (6) | Robert Napier |
| AK0038652 | Tek Alaska Red D | 5/23/2012 | 11:52:00 AM | 5/22/2012 Effluent Limit Violation | One of the splits came back at 77.3 ppm. The 2010 permit that is in effect does not | (b) (6) | Joe Diehl |
| AK0040380 | Usibelli Coal Mine | 7/1/2014 | 5:23:00 PM | 7/1/2014 Spill (Non-Sewage) | Stormwater Discharge. Over an emergency spillway. pH was 5.95, our limit is 6.0 and the settleable solids were 15ml/L, our limit is 0.5 mg/L. | (b) (6) | Richard Sivels |
| AK0040380 | Usibelli Coal Mine | 6/26/2014 | 6:10:00 PM | 6/26/2014 Spill (Non-Sewage) | Stormwater event, water backed up and went over an emergency spillway for a decant structure on a mine pond. | (b) (6) | Richard Sivels |
| AK0040649 | Teck Alaska - Red | 10/11/2014 | 6:34:00 PM | 10/10/2014 Bypass | Treated effluent was discharged due to a line breakage just prior to the point of compliance. It occurred about 5:55p on Oct 10. Since then, everything has been shutdown and no issues have been identified. | (b) (6) | Marco Advik |
| AK0040649 | Teck Alaska, Red | 10/14/2012 | 7:43:00 AM | 10/14/2012 Spill (Non-Sewage) | Spill of ammonium nitrate fertilizer down at the port site. About 1000lbs, of that 200lbs went into the Chucki Sea. Occurred on 10/14 at 5:15a | (b) (6) | Joe Diehl |
| AK0043532 | City of Pelican | 8/22/2014 | 4:54:00 PM | 8/22/2014 Effluent Limit Violation | Our monthly wastewater sample for BOD was 320, our permit limit is 190. | (b) (6) | Allen Stewart |

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| AK0043532 | City of Pelican - V | 7/23/2014 | 10:29:00 AM | 7/23/2014 Effluent Limit Violation | Calling because our test results for the month for BOD on wastewater. Our permit allows 190, test came back at 300 | (b) (6) | Allan Stewart |
| AK0047856 | Anchorage Water | 1/18/2014 | 4:13:00 PM | 1/17/2014 CSO/SSO | Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal, happened Fri eve approx. 5-6pm. We have cleaned up everything and limed the areas that were affected. | (b) (6) | Lance Lampert |
| AK0047856 | Anchorage Water | 1/18/2014 | 4:13:00 PM | 1/17/2014 CSO/SSO | Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal, | (b) (6) | Lance Lampert |
| AK0047856 | Anchorage WWT | 8/26/2016 | 5:02:00 PM | 8/26/2016 CSO/SSO | SSO from a floor drain in a garage. Approx. 20-30 gal. | (b) (6) | No Name |
| AK0050563 | Alyeska Pipeline S | 8/2/2012 | 11:22:00 AM | Effluent Limit Violation | Calling for effluent limit violation for the pump station 5 STP. The TSS violation occurred on June 17, result was 63mg/L and the max limit is 60mg/L | (b) (6) | David Connor |
| AK0050563 | Alyeska Pipeline S | 12/21/2012 | 9:03:00 AM | 12/21/2012 Effluent Limit Violation | Violation of NPDES Permit limit - STP discharge where the max pH of 8.5 has been violated due to operator interpretation of pH results and a faulty meter. I believe | (b) (6) | David Conner |
| AK0052787 | Trident Seafoods | 2/7/2017 | 4:01:00 PM | 2/7/2017 Spill (Non-Sewage) | Pipe for noncontact water broke during temperature reading. | (b) (6) | Leif Kise |
| AK0052787 | Sandpoint | 11/4/2016 | 9:42:00 AM | 11/3/2016 Spill (Non-Sewage) | Noticed a crack in the dock where fish processing water was able to leak. Discharge would be incidental waste and not primary effluent. Currently being addressed and ADEC was notified. | (b) (6) | Santiago Rosas |
| AK0052787 | Trident Seafoods | 10/18/2013 | 3:16:00 PM | 10/18/2013 Spill (Non-Sewage) | Wastewater non-compliant spill around 1:30p today, 10/18. | (b) (6) | Marina Etamoni |
| AK0052787 | Trident Seafood | 5/17/2016 | 5:39:00 PM | 5/17/2016 Spill (Non-Sewage) | Leif said from vessel to receiving waters and no description of what the pollutant was. | (b) (6) | Leif Kaise |
| AK0052787 | Trident Seafoods | 2/15/2016 | 10:45:00 PM | 2/15/2016 Spill (Non-Sewage) | Had an oil spill due to a wench blowing a seal at 7:10pm on 2/15/16 | (b) (6) | Leif Kise |
| AK0053775 | Denali National P: | 8/9/2012 | 10:54:00 AM | 8/9/2012 Effluent Limit Violation | Compliance Issue: Denali National Park Front Country Wastewater Treatment Lagoon | (b) (6) | John Coaker |
| AK0053775 | Denali National P: | 9/10/2013 | 10:31:00 AM | 9/10/2013 Effluent Limit Violation | Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down. | (b) (6) | |
| AK0053775 | Denali National P: | 8/9/2012 | 10:54:00 AM | 8/9/2012 Effluent Limit Violation | Compliance Issue: Denali National Park Front Country Wastewater Treatment Lagoon | (b) (6) | John Coaker |
| AK0053775 | Denali National P: | 9/10/2013 | 10:31:00 AM | 9/10/2013 Effluent Limit Violation | Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down. | (b) (6) | |

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| AK0053775 | Denali | 7/8/2016 | 3:33:00 PM | 7/8/2016 Paperwork | Failure to submit a no discharge for May DMR. They will be sending it in. | (b) (6) | Eric Henders |
| AK0053775 | Denali National P | 7/21/2016 | 8:31:00 AM | 7/20/2016 Effluent Limit Violation | Low pH due to overloading | (b) (6) | Phillip Palmer |
| AK0053775 | DENALI NATION | 9/9/2016 | 5:18:00 PM | 9/8/2016 Effluent Limit Violation | Non-compliant with 9/8/16 fecal sample | (b) (6) | John Kocher |
| AK0053783 | Ice Camp SARGC | 4/1/2016 | 1:37:00 PM | 3/31/2016 O&M | On the 25th of March Navy Ice Camp SARGO began evacuation due to cracks and open leads in the ice. All personnel were evacuated that day. Return trips were | (b) (6) | Commander Debra Loomis |
| AK0055221 | Anchorage Water | 5/1/2014 | 5:44:00 PM | 5/1/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0055221 | Anchorage Water | 9/9/2013 | 9:47:00 AM | 9/9/2013 CSO/SSO | Had a SSO | (b) (6) | Tim Forbis |
| AK0055221 | Anchorage Water | 5/17/2014 | 6:58:00 PM | 5/17/2014 CSO/SSO | SSO | (b) (6) | Doug Wilbur |
| AK0055221 | Anchorage Water | 5/17/2014 | 6:58:00 PM | 5/17/2014 CSO/SSO | SSO | (b) (6) | Doug Wilbur |
| AK0055221 | Anchorage Water | 5/1/2014 | 5:44:00 PM | 5/1/2014 CSO/SSO | SSO | (b) (6) | Tim Forbis |
| AK0055221 | Anchorage Water | 9/9/2013 | 9:47:00 AM | 9/9/2013 CSO/SSO | Had a SSO | (b) (6) | Tim Forbis |
| AK520001 | E. C. Phillips & So | 8/19/2016 | | 8/19/2016 O&M | Break in the outfall line. Dive team repaired the line. | (b) (6) | Paul Shear |
| AKG0037303 | Trident Seafoods | 12/21/2016 | 9:21:00 AM | 12/20/2016 Effluent Limit Violation | Exceedance for daily TRC. | (b) (6) | Jose Pinion |
| AKG0037303 | Trident Seafoods | 4/9/2016 | 9:13:00 AM | 4/9/2016 Spill (Non-Sewage) | 10 gal of stick water due to broken gasket | (b) (6) | Unknown |
| AKG0052787 | Trident Seafoods | 9/28/2015 | | 9/28/2015 Spill (Non-Sewage) | Wastewater overflowed for about 15min. (15-20 gal) | (b) (6) | Lief Kise |
| AKG20036 | Ocean Beauty Alit | 8/22/2015 | 2:00:00 PM | 8/22/2015 Fish Waste | Grinder overage. | (b) (6) | Rick Crooks |

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| AKG20036 | Ocean Beauty | 8/17/2015 | 1:30:00 PM | 8/17/2015 Fish Waste | grinder size overage | (b) (6) | Woody Neeble |
| AKG315000 | Conoco Phillips | 6/19/2012 | 4:11:00 PM | 6/19/2012 Spill (Non-Sewage) | Spill to the Inlet from the Tyonek, NRC 1015055, spilled approx 1/2 cup of hydraulic fluid to Cook Inlet. It did not create a sheen. We are working to fix the hose. It has been taken out of service. Contact is Scott Barrow. | (b) (6) | Heidi George |
| AKG315001 | Granite Point Tan | 12/8/2012 | 3:55:00 PM | 12/8/2012 Effluent Limit Violation | O&G daily max was exceeded | (b) (6) | Linda Ward |
| AKG315015 | Hill Corp Alaska - | 7/31/2012 | 3:31:00 PM | 7/31/2012 Effluent Limit Violation | Report permit non compliance. We had an exceedance of our BOD monthly average on our sanitary outfall. | (b) (6) | Kate Koffman |
| AKG315015 | Hill Corp Alaska - | 10/12/2012 | 2:38:00 PM | 10/12/2012 Effluent Limit Violation | Reporting NPDES non-compliance, BOD exceedance | (b) (6) | Linda Ward |
| AKG315015 | Hill Corp Alaska - | 6/29/2012 | 12:11:00 PM | 6/29/2012 Effluent Limit Violation | Monthly exceedance in BOD and TSS and a daily max exceedance in TSS. | (b) (6) | Linda Ward |
| AKG330061 | BP Exploration Al | 10/4/2012 | 7:17:00 PM | 9/29/2012 Spill (Non-Sewage) | Following up to make sure that a spill at one of our facilities is reported. It has already been reported to NRC. The spill occurred on 9/29, report to NRC on | (b) (6) | Tom Barrett |
| AKG520002 | Trident Seafoods | 2/2/2017 | 11:29:00 AM | 7/8/2016 Spill (Non-Sewage) | While completing their annual report it was noticed that a small spill on 7/8/16 may have not been reported. A clogged line caused trace amounts of bone to be discharged. | (b) (6) | Daina Duton |
| AKG520002 | Trident Seafood | 6/21/2016 | 4:18:00 PM | 6/21/2016 O&M | Foam observed on surface, upon investigation found a break in outfall line. 1 – 2 weeks for fix. | (b) (6) | Dana Duton |
| AKG520003 | Trident Seafoods | 7/15/2016 | 10:20:00 AM | 7/15/2016 Spill (Non-Sewage) | Foam observed 150ft x 50ft outside the mixing zone has since dissipated. | (b) (6) | Jessica Jones |
| AKG5200053 | Trident Seafoods | 6/13/2016 | 4:16:00 PM | 6/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Vincent Brossard |

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| AKG5200053 | Trident Seafoods | 6/14/2016 | 4:30:00 PM | 6/14/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Vincent Brossard |
| AKG520036 | Ocean Beauty | 8/28/2015 | 5:30:00 PM | 8/28/2015 Fish Waste | Grinder overage. | (b) (6) | Rich Crooks |
| AKG5200477 | Ocean Beauty | 7/31/2015 | 5:30:00 PM | 7/31/2015 Fish Waste | grinder size overage | (b) (6) | Nickoli Linolt |
| AKG5200494 | Cordova Facility, | 8/1/2015 | 3:05:00 PM | 8/1/2015 Fish Waste | grinder size overage | (b) (6) | Michael Clutter |
| AKG520053 | Trident Seafoods | 6/8/2016 | 2:42:00 PM | 6/8/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Vincent Bernard |
| AKG520053 | Trident Seafoods | 6/10/2016 | 3:30:00 PM | 6/10/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Vincent Bernard |
| AKG520053 | Trident Seafoods | 6/11/2016 | 5:07:00 PM | 6/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Vincent Bernard |
| AKG520058 | Rangell Alaska Tri | 7/17/2012 | 3:10:00 PM | 7/17/2012 Upset | Upset condition leading to an unaticipated bypass. | (b) (6) | Steve Toth |
| AKG520059 | Ocean Beauty Exc | 8/28/2015 | 4:32:00 PM | 8/28/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/29/2015 | 2:50:00 PM | 8/29/2015 Fish Waste | Grinder overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/30/2015 | 11:52:00 AM | 8/30/2015 Fish Waste | Grinder overage. | (b) (6) | Tom Marshall |

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| AKG520059 | Ocean Beauty Exc | 8/31/2015 | 11:59:00 AM | 8/31/2015 Fish Waste | Grinder overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Co | 8/21/2015 | 9:20:00 AM | 8/21/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Co | 8/21/2015 | 8:00:00 PM | 8/21/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Co | 8/22/2015 | 7:40:00 PM | 8/22/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/27/2015 | 8:31:00 PM | 8/27/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/24/2015 | 1:35:00 PM | 8/23/2015 Fish Waste | Grinder overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 7/25/2015 | | 8/25/2015 Fish Waste | Grinder Overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/26/2015 | 8:30:00 AM | 8/26/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/26/2015 | 7:38:00 PM | 8/26/2015 Fish Waste | Grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 9/2/2015 | 9:13:00 PM | 9/2/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 9/3/2015 | 11:38:00 AM | 9/3/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Excursion Inlet Fa | 8/1/2015 | 1:35:00 PM | 8/1/2015 Fish Waste | grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/9/2015 | 11:08:00 AM | 8/9/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |

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| AKG520059 | Excursion Inlet Fa | 8/5/2015 | | 8/5/2015 Fish Waste | grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/6/2015 | 12:46:00 PM | 8/6/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/7/2015 | 6:58:00 PM | 8/7/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/9/2015 | 10:58:00 PM | 8/9/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/14/2015 | 8:13:00 AM | 8/14/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/15/2015 | 7:20:00 PM | 8/15/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/8/2015 | 12:02:00 PM | 8/8/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/17/2015 | 9:06:00 PM | 8/17/2015 Fish Waste | grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/18/2015 | 8:45:00 PM | 8/18/2015 Fish Waste | grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty Exc | 8/19/2015 | 7:14:00 PM | 8/19/2015 Fish Waste | grinder size overage | (b) (6) | Tom Marshall |
| AKG520059 | Ocean Beauty | 8/10/2015 | 5:07:00 PM | 8/10/2015 Fish Waste | Grinder size overage. | (b) (6) | Tom Marshall |
| AKG520067 | Silver Bay Seafooc | 9/28/2014 | 5:55:00 PM | 9/28/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 10/7/2014 | 12:06:00 PM | 10/7/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 10/6/2014 | 11:10:00 AM | 10/6/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 10/3/2014 | 4:21:00 PM | 10/3/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/29/2014 | 8:32:00 PM | 9/29/2014 Fish Waste | -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/27/2014 | 9:16:00 PM | 9/27/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/26/2014 | 6:11:00 PM | 9/26/2014 Fish Waste | -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/25/2014 | 5:35:00 AM | 9/25/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | | | | -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |

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| AKG520067 | Silver Bay Seafooc | 9/24/2014 | 6:05:00 AM | 9/24/2014 Fish Waste | -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/23/2014 | 2:35:00 AM | 9/23/2014 Fish Waste | -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes. -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 9/22/2014 | 6:15:00 PM | 9/22/2014 Fish Waste | -Fish debris going through broken pipes. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 8/18/2015 | 6:30:00 PM | 8/18/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Anglena McGilton |
| AKG520067 | Silver Bay Seafooc | 10/2/2014 | 5:15:00 PM | 9/30/2014 Fish Waste | Report for Sept. 30, Oct. 1, and Oct. 2: | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 7/22/2014 | 8:26:00 PM | 7/22/2014 Fish Waste | Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days. | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/21/2015 | 6:50:00 PM | 8/21/2015 Fish Waste | 100ft mixing zone overage. Report for Oct. 8, and Oct. 10: -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. | (b) (6) | Angelina Mcgilton |
| AKG520067 | Silver Bay Seafooc | 10/11/2014 | 9:01:00 AM | 10/8/2014 Fish Waste | -Fish debris going through broken pipes. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 10/14/2014 | 2:36:00 PM | 10/14/2014 Fish Waste | -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes. -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Annette Island Pa | 9/17/2014 | 5:45:00 AM | 9/17/2014 Fish Waste | -Fish debris not going through the grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 8/22/2014 | 11:35:00 AM | 8/21/2014 Fish Waste | I'm calling for the 21st and 22nd. We had foam on the surface of the water and I'm calling for the 20th. We had foam on the surface of the water. Also, all of our waste is not going through a waste conveyance and treatment system and getting | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/20/2014 | 10:29:00 PM | 8/20/2014 Fish Waste | I'm calling for the 18th and 19th. We had foam on the surface of the water. Also, all of our waste is not going through a waste conveyance and treatment system and I'm calling for the 17th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/19/2014 | 12:46:00 PM | 8/18/2014 Fish Waste | | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/17/2014 | 10:20:00 AM | 8/17/2014 Fish Waste | | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/16/2014 | 9:35:00 AM | 8/15/2014 Fish Waste | I'm calling for the 15th and 16th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 b | (b) (6) | Daniel Kusai |

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| AKG520067 | Annette Island Pa | 9/21/2014 | 4:35:00 PM | 9/21/2014 Fish Waste | -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 8/26/2014 | 3:21:00 PM | 8/25/2014 Fish Waste | I'm calling for the 25th and 26th. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall line | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/28/2014 | 8:34:00 PM | 7/28/2014 Fish Waste | Silver Bay, calling for July 28, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 bus | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/25/2014 | 3:51:00 PM | 7/24/2014 Fish Waste | Silver Bay, calling for July 24 and July 25, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/23/2014 | 9:02:00 PM | 7/23/2014 Fish Waste | Today Silver Bay, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days. | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 8/13/2014 | 8:30:00 PM | 8/13/2014 Effluent Limit Violation | We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and | (b) (6) | Daniel Kusai |
| AKG520067 | Annette Island Pa | 9/3/2014 | 2:50:00 AM | 9/3/2014 Fish Waste | Foam and small debris in bay. Debris into bay from broken pipes. Not all waste goes through grinder. | (b) (6) | Daniel Kasai |
| AKG520067 | Annette Island Pa | 9/16/2014 | 12:30:00 PM | 9/16/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Annette Island Pa | 9/15/2014 | 6:00:00 PM | 9/15/2014 Fish Waste | -Foam and debris from fish floating in the bay. | (b) (6) | Jinki Domingo |
| AKG520067 | Annette Island Pa | 9/12/2014 | 1:20:00 PM | 9/12/2014 Fish Waste | Foam & debris discharged to bay. Fish debris discharged to bay through broken | (b) (6) | Jinki Domingo |

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| AKG520067 | Annette Island Pa | 9/11/2014 | 6:25:00 PM | 9/11/2014 Fish Waste | Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Annette Island Pa | 9/10/2014 | 2:10:00 PM | 9/10/2014 Fish Waste | Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder. | (b) (6) | Jinki Domingo |
| AKG520067 | Silver Bay Seafooc | 8/23/2014 | 3:29:00 PM | 8/23/2014 Fish Waste | I'm calling for the 23rd. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste | (b) (6) | Daniel Kusai |
| AKG520067 | Annette Island Pa | 9/5/2014 | 1:40:00 PM | 9/4/2014 Fish Waste | Foam & small debris in bay. Debris enters through broken pipes. Not all waste through grinder. | (b) (6) | Daniel Kasai |
| AKG520067 | Silver Bay Seafooc | 8/28/2014 | 3:52:00 PM | 8/27/2014 Fish Waste | I'm calling for the 27th and 28th. We had foam on the surface of the water and small | (b) (6) | Daniel Kusai |
| AKG520067 | Annette Island Pa | 9/9/2014 | 2:30:00 PM | 9/8/2014 Fish Waste | Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder. | (b) (6) | Inki Domingo |
| AKG520067 | Silver Bay Seafooc | 7/29/2015 | 6:50:00 PM | 7/29/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 7/30/2015 | 11:15:00 AM | 7/30/2015 Fish Waste | 100ft mixing zone violation | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 7/31/2015 | | 7/31/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 8/3/2015 | | 8/3/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |

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| AKG520067 | Silver Bay Seafooc | 7/24/2015 | 9:41:00 PM | 7/24/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 8/20/2015 | 2:48:00 PM | 8/20/2015 Fish Waste | 100 ft mixing zone overage | (b) (6) | Anglena McGilton |
| | | | | | 56% exceeded 1/2" grind size. | | |
| AKG520067 | Silver Bay Seafooc | 5/25/2015 | 3:10:00 PM | Fish Waste | Written report submitted within 5 days. | (b) (6) | Ginki Domingo |
| AKG520067 | | 7/12/2015 | 1:00:00 PM | 7/11/2015 Fish Waste | Floating Solidis out side 100ft mixing area | (b) (6) | Jenca Lamingo |
| AKG520067 | Silver Bay Seafooc | 7/14/2015 | 3:30:00 PM | 7/14/2015 Fish Waste | 100 ft mixing zone overage, floating solids observed outside area. | (b) (6) | Amy VanOftenbridge |
| AKG520067 | Silver Bay Seafooc | 7/16/2015 | 3:36:00 PM | 7/16/2015 Fish Waste | 100 ft mixing zone overage | | Angenia Mcgilton |
| AKG520067 | Silver Bay Seafooc | 8/27/2015 | | 7/27/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 7/25/2015 | 6:25:00 PM | 7/25/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Magilton |
| AKG520067 | Silver Bay Seafooc | 7/20/2015 | 10:20:00 PM | 7/20/2015 Fish Waste | Overage in 100ft mixingzone | (b) (6) | Angelina McGilton |
| AKG520067 | Silver Bay Seafooc | 7/21/2015 | 8:53:00 PM | 7/21/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelina McGilton |
| AKG520067 | Silver Bay Seafooc | 7/22/2015 | 8:08:00 PM | 7/22/2015 Fish Waste | 100ft mixing area overage. | (b) (6) | Angelina McGilton |
| AKG520067 | Silver Bay Seafooc | 8/12/2015 | 8:30:00 PM | 8/12/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelina Mcgilton |
| AKG520067 | Silver Bay Seafooc | 8/15/2015 | 8:47:00 PM | 8/15/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena Mcgilton |
| AKG520067 | Metlakatla - Silver | 1/26/2015 | 8:49:00 PM | 1/26/2015 Fish Waste | Silver Bay was unable to sample for grind size due to lack of an installed sampling port in violation of permit condition V.A. I.e in accordance with permit condition | | Angelina McGilkin |

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|-----------|--------------------|-----------|-------------|------------------------------------|--|---------|-------------------|
| AKG520067 | Silver Bay Seafooc | 8/7/2015 | 5:44:00 AM | 8/7/2015 Fish Waste | 100 ft mixing zone overage | (b) (6) | Angelena McGilton |
| AKG520067 | Silver Bay Seafooc | 8/8/2015 | | 8/8/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena McGilton |
| AKG520067 | Silver Bay Seafooc | 8/10/2015 | 10:04:00 PM | 8/10/2015 Fish Waste | 100ft mixing zone overage. | | Angelena McGilton |
| AKG520067 | Silver Bay Seafooc | 8/11/2015 | 10:37:00 PM | 8/11/2015 Fish Waste | 100ft mixing zone overage | (b) (6) | Angelena McGilton |
| AKG520067 | Silver Bay Seafooc | 7/27/2014 | 9:21:00 PM | 7/26/2014 Fish Waste | Silver Bay, calling for July 26 and July 27, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/21/2014 | 7:41:00 PM | 7/21/2014 Fish Waste | Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days. | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/20/2014 | 6:01:00 PM | 7/20/2014 Effluent Limit Violation | Today Siver Bay had foad and waste debris from fish floating on top of the water. On top of that, smal debris of fish went direty to the bay instead of going to the | (b) (6) | Daniel Kusai |

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| AKG520067 | Silverbay Seafood: | 11/2/2015 | 1:27:00 PM | 11/2/2015 Spill (Non-Sewage) | Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay. | (b) (6) | Angel McGilton |
| AKG520067 | Silverbay Seafood: | 11/4/2015 | | 11/4/2015 Spill (Non-Sewage) | Wastewater line that connects to the grinder disconnected and flowed under the | (b) (6) | Angel McGilton |
| AKG520067 | Silverbay Seafood: | 11/5/2015 | | 11/5/2015 Spill (Non-Sewage) | Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay. | (b) (6) | Angel McGilton |
| AKG520067 | Silver Bay Seafooc | 7/17/2014 | 8:45:00 PM | 7/16/2014 Fish Waste | For July 16 and 17, we had a problem with foam, due to cavitation in the pipes we had air bubbles that brought food particles up to the surface. This is in violation of Today Silver Bay exceeded grind size limits. On top of that there was floating discharge, pieces of the wastewater were floating because we have a cavitation in | (b) (6) | Daniel Kusai |
| AKG520067 | Silver Bay Seafooc | 7/14/2014 | 7:26:00 PM | 7/14/2014 Effluent Limit Violation | our pipe from the grinder to the bay. This is causing pieces of ground up waste to Yesterday, Silver Bay exceeded the grind size for dischare as well as there was a sheen of waste that appeared at the top of the water. We have a pipe that has | (b) (6) | David |
| AKG520067 | Silver Bay Seafooc | 7/14/2014 | 1:57:00 PM | 7/13/2014 Effluent Limit Violation | cavitation in it and the bubbles take the particles up to the top of the water. Some Today, Silver Bay was unable to sample for grind size due to the lack of an installed sampling port. This is in violation of permit condition V.A.I.e in condition with permit condition VII.C.I this violation is being reported by telephone. Within in 5 | (b) (6) | Daniel |
| AKG520067 | Silver Bay Seafooc | 6/18/2014 | 6:03:00 PM | 6/18/2014 Fish Waste | bu | (b) (6) | Amy van Ostenbridge |
| AKG520067 | Silver Bay Seafooc | 7/19/2014 | 3:29:00 PM | 7/18/2014 Fish Waste | For July 18 and July 19. Silver Bay had the problem with the wastewater disposal. We have both foam floating on top of the water and ground up pieces of fish but they do not exceed 1/2" grind size requirement. This is in violation of V.C.I.c and V.C.I.h | (b) (6) | Daniel Kusai |
| AKG520090 | Alaska General Se | 8/2/2016 | 1:15:00 PM | 8/2/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/13/2016 | 4:20:00 PM | 8/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |

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| AKG520090 | Alaska General Se | 7/16/2016 | 8:00:00 AM | 7/16/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/15/2016 | 12:00:00 PM | 7/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/23/2015 | 11:30:00 AM | 8/23/2015 CSO/SSO | Grinder size overage. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/25/2015 | 3:15:00 PM | 7/25/2015 Fish Waste | grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/30/2015 | | 7/30/2015 Fish Waste | grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/2/2015 | | 8/2/2015 Fish Waste | grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/4/2015 | | 8/4/2015 Fish Waste | grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/13/2015 | 4:30:00 AM | 7/13/2015 Fish Waste | Overage in size of ground fish. | (b) (6) | Jim Anders |
| AKG520090 | | 7/16/2015 | 9:30:00 AM | 7/16/2015 Fish Waste | Grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/20/2015 | 10:30:00 AM | 7/20/2015 Fish Waste | Grinder Overage. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/22/2015 | 8:15:00 PM | 7/22/2015 Fish Waste | Grinder overage. | (b) (6) | Jim Anders |

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| AKG520090 | Alaska General Se | 7/23/2015 | 5:00:00 PM | 7/23/2015 Fish Waste | Grinder overage in size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/14/2015 | 8:40:00 AM | 8/14/2015 Fish Waste | Grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/8/2015 | 11:30:00 AM | 8/8/2015 Fish Waste | Grinder size overage. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/17/2015 | 6:30:00 PM | 8/17/2015 Fish Waste | grinder size overage | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 8/16/2015 | 11:15:00 AM | 8/16/2015 Fish Waste | Grinder size overage. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/4/2016 | 9:30:00 AM | 7/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/6/2016 | 4:20:00 PM | 7/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 7/8/2016 | 1:10:00 PM | 7/8/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Se | 6/24/2016 | 6:05:00 PM | 6/24/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |

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| AKG520090 | Alaska General Se | 6/28/2016 | 10:00:00 PM | 6/28/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520090 | Alaska General Di | 6/29/2016 | 6:50:00 AM | 6/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520100 | Trident Seafoods | 2/7/2017 | 4:38:00 PM | 2/7/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Cesar Alego |
| AKG520100 | Trident Seafoods | 2/9/2017 | 12:07:00 PM | 2/9/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Cesar Alego |
| AKG520100 | Trident Seafoods | 2/15/2017 | 9:24:00 PM | 2/15/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Cesar Alego |
| AKG520100 | Trident Seafoods | 1/30/2017 | 11:57:00 AM | 1/30/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Cesar Alego |
| AKG520100 | Trident Seafoods | 1/24/2016 | | 1/24/2016 Effluent Limit Violation | Waste grinder sample with 3 pieces over the size limit. | (b) (6) | Cesar Alega |
| AKG520100 | Trident Seafoods | 1/31/2016 | 10:27:00 AM | 1/30/2016 Effluent Limit Violation | Waste grinder sample was over the .5 inch limit on 1/30/2016 | (b) (6) | Cesar Alejo |
| AKG520100 | Trident Seafoods | 2/10/2016 | 11:55:00 AM | 2/10/2016 Effluent Limit Violation | Grinder size overage | (b) (6) | Cesar Alego |
| AKG520100 | Trident Seafoods | 2/19/2016 | 8:07:00 AM | 2/19/2016 Effluent Limit Violation | Grinder size overage | (b) (6) | Cesar Alego |

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| AKG520100 | Trident Seafoods | 2/25/2016 | | 2/25/2016 Effluent Limit Violation | Grinder sample with 2 pieces over the limit. | (b) (6) | Cesar Alehgo |
| AKG520100 | Trident Seafoods | 3/15/2016 | 4:37:00 PM | 3/15/2016 Effluent Limit Violation | 4 partials over the grinder size limit | (b) (6) | Cesar Allegro |
| AKG520100 | Trident Seafoods | 4/1/2016 | 9:58:00 PM | 4/1/2016 Effluent Limit Violation | 5 particles over the grinder size limit | (b) (6) | Cesar Allegro |
| AKG520100 | Trident Seafood | 4/9/2016 | 9:50:00 AM | 4/8/2016 Effluent Limit Violation | Exceedance of the half inch grind size limit | (b) (6) | Cesar Allegro |
| AKG520168 | Alaska General Se | 7/20/2015 | 10:00:00 PM | 7/20/2015 Upset | Bypass and Upset resulting from malfunction durning salmon offload | (b) (6) | Tracy Hare |
| AKG520168 | Alaska General Se | 6/26/2016 | 6:17:00 AM | 6/26/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Tracy Hair |
| AKG520467 | Leader Creek Fish | 7/21/2016 | 2:00:00 PM | 7/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek | 7/19/2015 | 7:04:00 PM | 7/20/2015 Fish Waste | Grinder Overage | (b) (6) | |
| AKG520467 | Leader Creek Fish | 7/15/2015 | 12:00:00 PM | 7/15/2015 Fish Waste | Grinder size overage | (b) (6) | |
| AKG520467 | Leader Creek | 7/18/2015 | 9:12:00 PM | 7/16/2015 Fish Waste | Grinder overage. | (b) (6) | |

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| AKG520467 | Leader Creek | 7/17/2015 | 3:39:00 PM | 7/16/2015 Fish Waste | Overage in grinder size. | (b) (6) | |
| AKG520467 | Leader Creek | 6/15/2016 | 3:50:00 PM | 6/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Yakiota |
| AKG520467 | Leader Creek | 6/22/2016 | 7:11:00 AM | 6/22/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Yakiota |
| AKG520467 | Leader Creek Fish | 7/7/2016 | 11:44:00 AM | 7/7/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek Fish | 7/13/2016 | 5:33:00 AM | 7/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek Fish | 7/14/2016 | 6:27:00 AM | 7/14/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek Fish | 6/24/2016 | 6:37:00 AM | 6/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek Fish | 6/26/2016 | 6:24:00 AM | 6/26/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |

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| AKG520467 | Leader Creek Fish | 7/1/2016 | 5:37:00 AM | 7/1/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520467 | Leader Creek Fish | 6/29/2016 | 6:02:00 AM | 6/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Yoshi Y. |
| AKG520477 | Ocean Beauty Pet | 8/29/2015 | 4:00:00 PM | 8/29/2015 Fish Waste | Grinder overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/26/2015 | 1:35:00 PM | 8/26/2015 Fish Waste | Grindersize overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/21/2015 | 4:44:00 PM | 8/21/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/22/2015 | 4:42:00 PM | 8/22/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Sea | 8/19/2015 | | 8/19/2015 Fish Waste | grinder size overage | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/15/2015 | 8:55:00 AM | 8/15/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/16/2015 | 3:03:00 PM | 8/16/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |

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| AKG520477 | Ocean Beauty Sea | 8/18/2015 | 11:40:00 PM | 8/18/2015 Fish Waste | grinder size oevrage | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/9/2015 | 5:30:00 PM | 8/9/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/14/2015 | 1:53:00 PM | 8/14/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/6/2015 | 7:00:00 PM | 8/6/2015 | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/13/2015 | 3:55:00 PM | 8/13/2015 Fish Waste | Ginder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/10/2015 | 4:39:00 PM | 8/10/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/11/2015 | | 8/11/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520477 | Ocean Beauty Pet | 8/12/2015 | 2:13:00 PM | 8/12/2015 Fish Waste | Grinder size overage. | (b) (6) | Nickoli Lendol |
| AKG520491 | Trident Seafoods | 8/4/2016 | | 8/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/5/2016 | 1:47:00 PM | 8/5/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/6/2016 | 3:36:00 PM | 8/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 8/8/2016 | 3:36:00 PM | 8/8/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/13/2017 | 9:26:00 AM | 5/13/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/13/2017 | 1:14:00 PM | 5/13/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/1/2016 | 4:09:00 PM | 8/1/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/17/2016 | 3:21:00 PM | 8/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/24/2016 | 3:35:00 PM | 8/24/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/25/2016 | 4:15:00 PM | 8/25/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/8/2017 | 9:07:00 AM | 5/8/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/12/2016 | 2:20:00 PM | 8/12/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/17/2016 | 8:38:00 AM | 8/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/7/2017 | 11:22:00 AM | 5/7/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/9/2016 | 3:24:00 PM | 8/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/5/2017 | 1:19:00 PM | 5/5/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/13/2016 | 2:58:00 PM | 8/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 7/20/2016 | 2:19:00 PM | 7/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/21/2016 | 2:41:00 PM | 7/21/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/15/2017 | 6:30:00 PM | 5/15/2017 Effluent Limit Violation | Exceedance of the .5 inch discharge size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/20/2016 | 2:10:00 PM | 7/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/17/2016 | 8:09:00 PM | 7/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/16/2016 | 5:25:00 PM | 7/16/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/15/2016 | 4:34:00 PM | 7/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/14/2016 | 2:45:00 PM | 7/14/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/19/2016 | 10:34:00 AM | 8/19/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/15/2017 | 8:16:00 AM | 5/14/2017 Effluent Limit Violation | Exceedance of the .5 inch discharge size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/27/2016 | 11:08:00 AM | 7/27/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 7/28/2016 | 10:28:00 AM | 7/28/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/23/2016 | 3:37:00 PM | 8/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/13/2016 | 10:45:00 AM | 9/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/13/2016 | 3:12:00 PM | 9/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |

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| AKG520491 | Trident Seafoods | 9/14/2016 | 7:30:00 AM | 9/14/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/15/2016 | 10:29:00 AM | 9/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
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| AKG520491 | Trident Seafoods | 4/11/2017 | 5:38:00 PM | 4/11/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 9/2/2016 | 4:19:00 PM | 9/2/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 9/4/2016 | 4:15:00 PM | 9/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/20/2016 | 1:39:00 PM | 8/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafoods | 9/16/2016 | 11:05:00 AM | 9/16/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/17/2016 | 8:53:00 AM | 9/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/20/2016 | 3:29:00 PM | 9/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
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| AKG520491 | Trident Seafoods | 4/18/2017 | 2:48:00 PM | 4/18/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 4/20/2017 | 5:55:00 PM | 4/20/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
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| AKG520491 | Trident Seafoods | 9/21/2016 | 9:47:00 AM | 9/21/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/11/2016 | 1:55:00 PM | 9/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |

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| AKG520491 | Trident Seafoods | 4/17/2017 | 10:32:00 AM | 4/17/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 4/15/2017 | 10:46:00 AM | 4/15/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 4/14/2017 | 3:13:00 PM | 4/14/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 9/8/2016 | 3:07:00 PM | 9/8/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/9/2016 | 4:28:00 PM | 9/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/11/2016 | 10:33:00 AM | 9/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/22/2016 | 10:22:00 AM | 9/22/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 4/29/2017 | 1:53:00 PM | 4/29/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/4/2017 | 4:40:00 PM | 5/4/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 5/3/2017 | 3:07:00 PM | 5/3/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/2/2017 | 2:14:00 PM | 5/2/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/30/2016 | 2:44:00 PM | 8/30/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/1/2017 | 3:39:00 PM | 5/1/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 8/29/2016 | 2:26:00 PM | 8/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/1/2016 | 3:11:00 PM | 9/1/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 8/27/2016 | 2:28:00 PM | 8/27/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/28/2017 | 3:47:00 PM | 4/28/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/11/2017 | 3:56:00 PM | 5/11/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/11/2017 | 9:28:00 AM | 5/11/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 4/19/2017 | 2:58:00 PM | 4/19/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jeremy Millet |
| AKG520491 | Trident Seafoods | 8/31/2016 | 3:54:00 PM | 8/31/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/22/2017 | 1:32:00 PM | 4/22/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 5/28/2016 | 1:36:00 PM | 5/28/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/27/2017 | 3:39:00 PM | 4/27/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/25/2017 | 2:16:00 PM | 4/25/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/5/2016 | 4:35:00 PM | 9/5/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/24/2017 | 1:13:00 PM | 4/24/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/23/2017 | 10:20:00 AM | 4/23/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/6/2016 | 6:42:00 PM | 9/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 9/5/2016 | 9:28:00 AM | 9/5/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/7/2016 | 4:22:00 PM | 9/7/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 8/26/2016 | 4:43:00 PM | 8/26/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/22/2017 | 12:13:00 PM | 4/22/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 9/15/2015 | 3:00:00 PM | 9/15/2015 Fish Waste | Grinder size overage | (b) (6) | Edward |
| AKG520491 | Trident Seafood | 9/16/2015 | 4:10:00 PM | 9/16/2015 Fish Waste | Grinder size overage | (b) (6) | Edward |
| AKG520491 | Trident Seafoods | 5/30/2016 | 2:58:00 PM | 5/30/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | | Edward Nasivedo |
| AKG520491 | Silver Bay Seafooc | 9/16/2015 | | 9/16/2015 Fish Waste | Grinder size overage. | (b) (6) | Ayla Stanford |
| AKG520491 | Trident Seafood | 9/10/2015 | 2:44:00 PM | 9/10/2015 Fish Waste | Grinder size overage. | (b) (6) | Edward |
| AKG520491 | Trident Seafood | 6/12/2016 | 2:32:00 PM | 6/12/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/8/2016 | 2:58:00 PM | 6/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/9/2016 | 2:14:00 PM | 6/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/10/2016 | 2:20:00 PM | 6/10/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 5/5/2016 | 4:56:00 PM | 5/5/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Nasavelo |
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| AKG520491 | Trident Seafoods | 6/11/2016 | 3:06:00 PM | 6/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafoods | 6/4/2016 | 3:08:00 PM | 6/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafood | 6/13/2016 | 2:01:00 PM | 6/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafood | 6/14/2016 | 2:13:00 PM | 6/14/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafoods | 6/15/2016 | 3:12:00 PM | 6/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
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| AKG520491 | Trident Seafoods | 6/17/2016 | 8:29:00 AM | 6/16/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 6/10/2016 | 1:50:00 PM | 6/10/2016 Effluent Limit Violation | Foam on the surface of the harbor due to heavy boat activity. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/25/2016 | 2:04:00 PM | 5/25/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Tridebt Seafood | 5/6/2016 | 1:18:00 PM | 5/6/2016 Effluent Limit Violation | Exceedance of the half inch grind size. | (b) (6) | Edward Naseveto |
| AKG520491 | Trident Seafoods | 5/9/2016 | 2:38:00 PM | 5/9/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Naseveto |
| AKG520491 | Trident Seafood | 5/10/2016 | 2:05:00 PM | 5/10/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Naseveto |
| AKG520491 | Trident Seafood | 5/11/2016 | 11:55:00 AM | 5/11/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Naseveto |

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| AKG520491 | Trident Seafood | 5/21/2016 | 1:15:00 PM | 5/21/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/7/2016 | 2:35:00 AM | 6/7/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/24/2016 | 3:26:00 PM | 5/24/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/6/2016 | 3:25:00 PM | 6/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/26/2016 | 3:22:00 PM | 5/26/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/16/2017 | 3:04:00 PM | 5/16/2017 Effluent Limit Violation | Exceedance of the .5 inch discharge size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/29/2016 | 1:35:00 PM | 5/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/31/2016 | 3:55:00 PM | 5/31/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/1/2016 | 3:01:00 PM | 6/1/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 6/2/2016 | 1:44:00 PM | 6/2/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/19/2016 | 3:29:00 PM | 6/19/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/23/2016 | 2:43:00 PM | 5/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/9/2016 | 1:46:00 PM | 7/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/17/2016 | 2:23:00 PM | 6/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/5/2016 | 1:48:00 PM | 7/5/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/6/2016 | 1:18:00 PM | 7/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 7/3/2016 | 3:06:00 PM | 7/3/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/7/2016 | 8:47:00 PM | 7/7/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/1/2016 | 5:00:00 PM | 7/1/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/10/2016 | 1:29:00 PM | 7/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/10/2016 | 1:34:00 PM | 7/10/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/11/2016 | 3:21:00 PM | 7/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/12/2016 | 7:23:00 PM | 7/12/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 7/13/2016 | 6:04:00 PM | 7/13/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Leader Creek Fish | 7/7/2016 | 6:42:00 AM | 7/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/24/2016 | 3:52:00 PM | 6/24/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafood | 5/13/2016 | 3:18:00 PM | 5/13/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/20/2016 | 3:56:00 PM | 6/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/21/2016 | 10:35:00 AM | 6/21/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/23/2016 | 7:25:00 AM | 6/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/23/2016 | 4:47:00 PM | 6/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 7/4/2016 | 8:00:00 AM | 7/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |

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| AKG520491 | Trident Seafoods | 6/18/2016 | 5:39:00 PM | 6/18/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/27/2016 | 6:03:00 PM | 6/27/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/28/2016 | 2:35:00 PM | 6/28/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 6/30/2016 | 4:12:00 PM | 6/30/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 5/20/2016 | 1:02:00 PM | 5/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| AKG520491 | Trident Seafoods | 4/30/2016 | 2:05:00 PM | 4/30/2016 Effluent Limit Violation | Exceedance of the half inch grind size | | Edward Nasavelo |
| AKG520491 | Trident Seafood | 4/19/2016 | 5:10:00 PM | 4/19/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafoods | 4/24/2016 | 3:58:00 PM | 4/24/2016 Effluent Limit Violation | Half inch grind size exceedance. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/5/2016 | 4:57:00 PM | 4/5/2016 Effluent Limit Violation | Grinder sample exceedance | (b) (6) | Edward R |

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| AKG520491 | Trident Seafood | 4/6/2016 | 2:02:00 PM | 4/6/2016 Effluent Limit Violation | Grinder sample exceedance | (b) (6) | Edward R |
| AKG520491 | Trident Seafoods | 4/23/2016 | 4:58:00 PM | 4/23/2016 Effluent Limit Violation | Half inch grind size exceedance. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafoods | 4/22/2016 | 2:28:00 PM | 4/22/2016 Effluent Limit Violation | Half inch grind size exceedance | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafoods | 4/25/2016 | 2:51:00 PM | 4/25/2016 Effluent Limit Violation | Exceedance of the half inch grind size. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/4/2016 | 2:33:00 PM | 4/4/2016 Effluent Limit Violation | Grinder sample exceedance | (b) (6) | Edward R |
| AKG520491 | Trident Seafoods | 4/10/2016 | 3:38:00 PM | 4/10/2016 Effluent Limit Violation | Exceedance of the half inch grind size limit | (b) (6) | Edward |
| AKG520491 | Trident Seafood | 4/16/2016 | 4:10:00 PM | 4/16/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/17/2016 | 2:39:00 PM | 4/17/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/21/2016 | 1:48:00 PM | 4/21/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/20/2016 | 2:31:00 PM | 4/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |
| AKG520491 | Trident Seafood | 4/18/2016 | 11:41:00 AM | 4/18/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size limit. | (b) (6) | Edward Oswego |

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| AKG52049I | Trident Seafoods | 4/2/2016 | 4:57:00 PM | 4/2/2016 Effluent Limit Violation | Grinder particle size violation | (b) (6) | None |
| AKG52049I | Trident Seafoods | 4/26/2016 | 1:52:00 PM | 4/26/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Oswego |
| AKG52049I | Trident Seafoods | 4/27/2016 | 3:40:00 PM | 4/27/2016 Effluent Limit Violation | Exceedance of the half inch grind size. | (b) (6) | Edward Oswego |
| AKG52049I | Trident Seafoods | 4/29/2016 | 2:23:00 PM | 4/29/2016 Effluent Limit Violation | Exceedance of the half inch grind size | (b) (6) | Edward Nasavelo |

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| AKG520493 | Trident Seafoods | 7/29/2016 | 2:51:00 PM | 7/28/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Unknown Name |
| AKG520494 | Ocean Beauty Co | 8/24/2015 | 6:37:00 PM | 8/24/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/21/2015 | 8:08:00 AM | 8/21/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Cordova Facility, | 8/2/2015 | 10:00:00 AM | 8/2/2015 Fish Waste | grinder size overage | (b) (6) | Michael Clutter |
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| AKG520494 | Cordova Facility, | 8/3/2015 | 4:10:00 PM | 8/3/2015 Fish Waste | grinder size overage | (b) (6) | Michael Clutter |
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| AKG520494 | Cordova Facility, | 8/4/2015 | 3:19:00 PM | 8/4/2015 Fish Waste | grinder size overage | (b) (6) | Michael Clutter |
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| AKG520494 | Ocean Beauty Co | 8/15/2015 | 12:06:00 PM | 8/15/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |

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| AKG520494 | Ocean Beauty Co | 8/16/2015 | 11:28:00 AM | 8/16/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/17/2015 | 1:44:00 PM | 8/16/2015 Fish Waste | Upset of conveyance system, 20lbs ground salmon 100gal of water | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/6/2015 | 5:00:00 PM | 8/6/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/7/2015 | | 8/7/2015 Fish Waste | System upset, blood visible in the water but no solids seen. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/7/2015 | 4:05:00 PM | 8/7/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/8/2015 | 3:30:00 PM | 8/8/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/8/2015 | 5:40:00 PM | 8/8/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/9/2015 | 9:36:00 PM | 8/9/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520494 | Ocean Beauty Co | 8/11/2015 | 3:25:00 PM | 8/11/2015 Fish Waste | Grinder size overage. | (b) (6) | Michael Clutter |
| AKG520546 | Silver Bay Seafood | 9/4/2015 | 4:15:00 PM | 9/4/2015 Fish Waste | Grinder size overage. | (b) (6) | Ayla Stafford |
| AKG520547 | Silver Bay Seafood | 8/8/2016 | 7:23:00 AM | 8/8/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafood | 8/4/2016 | 4:00:00 PM | 8/4/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafood | 8/15/2016 | 10:48:00 AM | 8/15/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay seafood | 8/7/2016 | 8:36:00 AM | 8/7/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafood | 8/6/2016 | 4:59:00 AM | 8/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |

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| AKG520547 | Silver Bay Seafooc | 8/9/2016 | 2:24:00 PM | 8/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Trident Seafood | 4/3/2017 | 3:14:00 PM | 4/3/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Alaska General Se | 8/6/2016 | 1:15:00 PM | 8/6/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Jim Anders |
| AKG520547 | Silver Bay Seafooc | 7/20/2016 | 12:54:00 AM | 7/20/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilber Avalos |
| AKG520547 | Silver Bay Seafooc | 3/20/2017 | 7:49:00 PM | 3/20/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Sliver Bay Seafooc | 3/21/2017 | 9:50:00 AM | 3/21/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Silver Bay Seafooc | 7/30/2016 | 8:30:00 AM | 7/30/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 7/31/2016 | 11:00:00 AM | 7/31/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 3/23/2017 | 8:07:00 PM | 3/23/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Silver Bay Seafooc | 7/22/2016 | 2:32:00 AM | 7/22/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilber Avalos |
| AKG520547 | Silver Bay Seafooc | 8/3/2016 | 8:42:00 PM | 8/3/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 9/23/2016 | 10:51:00 AM | 9/23/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |

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| AKG520547 | Silver Bay Seafooc | 9/9/2016 | 9:10:00 AM | 9/9/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Trident Seafood | 3/27/2017 | 5:54:00 PM | 3/27/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Trident Seafoods | 3/31/2017 | 4:32:00 PM | 3/31/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Trident Seafood | 3/24/2017 | 5:04:00 PM | 3/24/2017 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Teresa Alvarez |
| AKG520547 | Silver Bay Seafooc | 8/26/2016 | 1:50:00 PM | 8/26/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 8/29/2016 | 1:21:00 PM | 8/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 7/11/2016 | 1:30:00 PM | 7/11/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Silver Bay Seafoods |
| AKG520547 | Silver Bay Seafooc | 8/31/2015 | 3:33:00 PM | 8/31/2015 Fish Waste | Grinder size overage. | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 9/2/2015 | 10:00:00 PM | 9/2/2015 Fish Waste | Grinder size overage. | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 9/3/2015 | 7:02:00 AM | 9/2/2015 Fish Waste | Grinder size overage. | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 9/15/2015 | 8:10:00 AM | 9/15/2015 Fish Waste | Grinder size overage | (b) (6) | Ayla Stanford |

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| AKG520547 | Silver Bay Seafooc | 9/15/2015 | 10:00:00 PM | 9/15/2015 Fish Waste | Grinder size overage | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 7/10/2016 | 11:59:00 AM | 7/10/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size | (b) (6) | Gilbert Avalos |
| AKG520547 | Silver Bay Seafooc | 6/29/2016 | 2:05:00 PM | 6/29/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Ayla Stanford |
| AKG520547 | Silverbay | 2/22/2016 | 4:46:00 PM | 2/22/2016 Effluent Limit Violation | Grinder size overage, 4 pieces | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 2/28/2016 | 10:50:00 AM | 2/28/2016 Effluent Limit Violation | 1 piece over the grinder size limit | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 3/21/2016 | 12:27:00 PM | 3/21/2016 Effluent Limit Violation | 14 sample pieces over the grinder size limit | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 3/2/2016 | 11:15:00 AM | 3/2/2016 Effluent Limit Violation | 2 pieces over the grinder size limit | (b) (6) | Ayla Stanford |
| AKG520547 | Silver Bay Seafooc | 2/28/2016 | 10:45:00 AM | 2/27/2016 Effluent Limit Violation | 3 pieces over the grinder size limit Mr. Oxtan stated that he was out in the middle of the Bering Sea calling from a satellite phone and wanted to report an occurrence of noncompliance. The vessel had a grinder failure this morning 8/01/14 and had to bypass 200lbs of Cod Heads into federal w | (b) (6) | Ayla Stanford |
| AKG524018 | F/V Deep Pacific | 8/1/2014 | 3:21:00 PM | 8/1/2014 Fish Waste | | (b) (6) | Wayne Oxtan |
| AKG524019 | FT Seafisher | 6/16/2015 | 2:15:00 PM | 6/16/2015 Bypass | Power out. Fish rotting. | (b) (6) | Phil Dang |

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| AKG524019 | Seafisher | 10/4/2015 | | 10/4/2015 Fish Waste | Generator failed and had to dump 23 metric tons of ground processed fish as the grinders we not operating. | (b) (6) | Liz Benson |
| AKG524028 | Alaska Longline C | 7/27/2012 | 3:38:00 PM | 7/27/2012 Bypass | Unanticipated bypass | (b) (6) | Teresa Winther |
| AKG524061 | Starbound LLC | 1/22/2015 | 10:01:00 AM | 1/22/2015 Bypass | The vessel called me this morning at 9am Seattle time to report an unanticipated bypass of their grinder. Their grinder system failed due to weather and the product Vessel notified me this morning at 9am on July 9 that they had an unanticipated bypass yesterday evening at 9pm. They have two grinder systems on board. One is a pre grinder and the second is a vaughn grinder. The pre grinder failed and the bypass into | (b) (6) | Heidi Erickson |
| AKG524062 | Aleutian Spray Fis | 7/9/2012 | 2:39:00 PM | 7/9/2012 Bypass | Update on unanticipated bypass. The Siberia Sea was able to fix the pre-grinder. All | (b) (6) | Heidi Ericksen |
| AKG524062 | Aleutian Spray Fis | 7/10/2012 | 11:10:00 AM | 7/10/2012 Bypass | We are in non-compliance. Our head grinder went down at 0130 this morning on | (b) (6) | Heidi Ericksen |
| AKG524077 | F/T Alliance - US : | 7/16/2012 | 1:06:00 PM | 7/16/2012 Bypass | | (b) (6) | Keith Grissinger |
| AKG524077 | F/T Alliance - US : | 7/16/2012 | 9:48:00 AM | 7/16/2012 Bypass | Our fish grinder pump has went down. We are not grinding fish as of 1:30 Alaska Standard Daylight Time on 7/16/12. | (b) (6) | Keith Grisinger, Chief Engineer |
| AKG524087 | F/V Cape Horn | 11/5/2013 | 3:17:00 PM | 11/5/2013 Effluent Limit Violation | Unanticipated bypass exceeds effluent limitations of permit. The vessel grinder broke down. We could not get it fixed so we stopped fishing, processed the fish already caught, left the fishing grounds for Dutch Harbor to effect repairs. | (b) (6) | David Wilson |
| AKG527000 | Trident Seafoods | 10/23/2015 | 11:00:00 AM | 10/23/2015 Spill (Non-Sewage) | 500 gal leaked onto the ground from broken pipe. Site was contained and cleaned up. | (b) (6) | Bill Briggs |
| AKG527702 | Trident Seafoods | 1/9/2013 | 10:34:00 AM | 1/9/2013 Effluent Limit Violation | Calling to report noncompliance with grind size - approx 30% of sample greater than 1/2". | (b) (6) | Bill Briggs |
| AKG527702 | Trident Seafoods | 2/6/2013 | 9:51:00 AM | 2/6/2013 Effluent Limit Violation | Report non-compliance with grind size with 22% of sample greater than 1/2" | (b) (6) | Bill Briggs |
| AKG527702 | Trident Seafoods | 6/1/2012 | 3:40:00 PM | 6/1/2012 Effluent Limit Violation | Small amount of crab shell with large amounts of seaweed and kelp and other crap that washed up on the beach in the last 24 hours immediately north of our outfall line. | (b) (6) | Phill Griggs |
| AKG527707 | Trident Seafoods | 1/29/2017 | 7:30:00 AM | 1/28/2017 Spill (Non-Sewage) | Small amount of oil on production floor. | (b) (6) | Bill Briggs |
| AKG528833 | Trident Seafoods | 4/2/2016 | 10:40:00 AM | 4/2/2016 O&M | Foam on sea surface | (b) (6) | Mary |

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| AKG528833 | Trident Seafoods | 3/30/2016 | | 3/30/2016 Effluent Limit Violation | Foam on water surface lasting longer than one tidal cycle On Oct. 29, at approx. 1pm, the North Slope Sanitation Dept. discharged some unknown toxic waste to the collection system which it passed through four of the lift stations before reaching the wastewater treatment plant. Everything seemed to be in complia | (b) (6) | Reggie Suyat |
| AKG572006 | Barrow Utilities a | 11/1/2014 | 4:59:00 PM | 10/29/2014 N/A | Reporting non compliance at the Paradise WWTP on Monday July 30. The filter type photometric test showed TSS at 11 although gravimetric showed it at 5. That's the noncompliance | (b) (6) | Timothy Russel |
| FFCA | Mt. Rainier Natio | 7/31/2012 | 12:48:00 PM | 7/31/2012 Effluent Limit Violation | | (b) (6) | Jim Fuller |
| FFCA | Mt. Rainier Natio | 8/13/2012 | 2:03:00 PM | 8/12/2012 Effluent Limit Violation | Violation occurred 8/12, our photometric TSS was 15 and our FFCA is 10. | (b) (6) | Lisa Tursek |
| FFCA | Mt. Rainier Natio | 8/11/2012 | 1:32:00 PM | 8/11/2012 Effluent Limit Violation | Again today we had a 14 TSS on the Effluent | (b) (6) | Daryl Lockard |
| FFCA | Mt. Rainier Natio | 8/10/2012 | 1:17:00 PM | 8/10/2012 Effluent Limit Violation | We do have a noncompliance issue with our daily 15 TSS photo. We should have 10. I did a grab of TSS today and it was 9. | (b) (6) | Daryl Lockard |
| FFCA | Mt. Rainier Natio | 8/11/2012 | 1:32:00 PM | 8/11/2012 Effluent Limit Violation | Again today we had a 14 TSS on the Effluent | (b) (6) | Daryl Lockard |
| FFCA | Mt. Rainier Natio | 8/10/2012 | 1:17:00 PM | 8/10/2012 Effluent Limit Violation | We do have a noncompliance issue with our daily 15 TSS photo. We should have 10. I did a grab of TSS today and it was 9. | (b) (6) | Daryl Lockard |
| FFCA | Mt. Rainier Natio | 8/13/2012 | 2:03:00 PM | 8/12/2012 Effluent Limit Violation | Violation occurred 8/12, our photometric TSS was 15 and our FFCA is 10. | (b) (6) | Lisa Tursek |
| ID0000027 | US Silver and Gol | 3/13/2014 | 4:16:00 PM | 3/13/2014 Upset | Have an upset condition at the mine today, went down to do my flow readings and realized we had some murky white colored water. Upon further investigation, we had some kind of seep develop in our emergency tailings dump pond. Overwhelmed with water that | | Cory Miller |

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| ID0000027 | US Silver and Gold | 5/10/2013 | 2:28:00 PM | 5/10/2013 Effluent Limit Violation | Violation of the daily max on Cu for Outfall 002-1. Limit is 0.012mg/L and we had 0.016mg/L. | (b) (6) | Andrew Smith |
| ID0000027 | U.S. Silver | 11/9/2016 | 9:00:00 AM | 10/31/2016 Effluent Limit Violation | Exceedance of monthly average for lead. | (b) (6) | Matt Drews |
| ID0000027 | US Silver and Gold | 2/25/2013 | 3:59:00 PM | 2/25/2013 Effluent Limit Violation | Calling about our daily max is over on outfall 6-002. It read 140mg/L and limit is 130mg/L. Trying to get a hold on this. | (b) (6) | Andrew Smith |
| ID0000027 | U.S. Silver | 12/15/2016 | 1:53:00 PM | 12/15/2016 Effluent Limit Violation | Exceedance of monthly lead. | 2018-(b) (6) | Matt Drews |
| ID0000027 | U.S. Silver Corp | 1/9/2017 | 9:12:00 AM | 1/8/2017 Spill (Non-Sewage) | Tailings pipe ruptured discharging tailings into Lake Creek of an unknown amount. | (b) (6) | Mathew Drews |
| ID0000027 | U.S. Silver | 1/20/2017 | 10:10:00 AM | 1/12/2017 Effluent Limit Violation | Exceedance of daily max but did not mention for which pollutant. | (b) (6) | Matt Drews |
| ID0000027 | US Silver and Gold | 3/29/2013 | 12:58:00 PM | 3/29/2013 Effluent Limit Violation | Exceedance in lab report today for Cu; it was 260micrograms/L; limit is 230. For lead it was 110micrograms/L and the limit was 88. | (b) (6) | Andrew Smith |
| ID0000027 | US Silver and Gold | 2/5/2013 | 1:37:00 PM | 2/5/2013 Effluent Limit Violation | Exceeded our daily max limit for Cu on outfall 6-002 on 1/24. Sending a letter in the next day or two. X1006 | (b) (6) | Andrew Smith |

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| ID0000167 | Star Mine | 8/3/2015 | | 8/3/2015 Effluent Limit Violation | pH overage in outfall 001 | (b) (6) | Judy Close |
| ID0000167 | Hecla Ltd - Star M | 7/24/2014 | 1:56:00 PM | 7/24/2014 Effluent Limit Violation | Purpose of this call is to provide the required 24hr reporting notification in the Permit under section III.G.I.d. Under the Permit language we don't believe this is a reportable event but we are calling anyway. We are providing notification of an excee | (b) (6) | Judy Close |
| ID0000167 | Star Mine | 7/31/2015 | | 7/31/2015 Effluent Limit Violation | pH overage in outfall 001 | (b) (6) | Judy Close |
| ID0000167 | Star Mine | 7/27/2015 | | 7/27/2015 Effluent Limit Violation | pH overage in outfall 001 | (b) (6) | Judy Close |
| ID0000167 | Star Mine | 8/7/2015 | 1:20:00 PM | 8/6/2015 Effluent Limit Violation | pH overage | (b) (6) | Judy Close |
| ID0000167 | Hecla Ltd, Star M | 8/20/2013 | 11:20:00 AM | 8/19/2013 Effluent Limit Violation | The purpose of this call is to provide the required 24 hr reporting notification as | (b) (6) | Judy Close |
| ID0000167 | Star Mine | 7/30/2015 | 1:30:00 PM | 7/30/2015 Effluent Limit Violation | pH overage in outfall 001 | (b) (6) | Judy Close |
| ID0000167 | Hecla Ltd. | 6/15/2016 | 9:00:00 AM | 6/14/2016 Effluent Limit Violation | pH exceedance at outfall 001 from remote monitor on 6/14/16. The purose of this call is to provide the required 24-hour reporting notification as specified in the Permit under Section III.G.I.d. Under the Permit language we don't | (b) (6) | Jay Close |
| ID0000167 | Hecla Ltd, Star M | 8/19/2014 | 9:32:00 AM | 8/19/2014 Effluent Limit Violation | believe this is a reportable event but we are calling anyway. We are providing noti | (b) (6) | Judy Close |
| ID0000167 | Hecla Star Mine | 12/11/2015 | | 12/9/2015 Effluent Limit Violation | Exceedance of daily max for zinc on outfall 001. Sample was 1.51 mg/L and the limit is 1.5 mg/L. | (b) (6) | Judy Close |

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| ID0000167 | Hecla Star Mornir | 7/13/2015 | 2:00:00 PM | 7/13/2015 Effluent Limit Violation | pH overage in outfall 001 | (b) (6) | Judy Close |
| ID0000167 | Hecla | 6/19/2015 | 2:36:00 PM | 6/19/2015 Bypass | Ruptured sanitary line discharged to canyon creek. | 2087441751 | Lance Boilen |
| ID0000167 | Hecla Star Mornir | 7/10/2015 | 1:00:00 PM | 7/10/2015 Effluent Limit Violation | pH overage in out fall 001. pH was 9.06 limit is for 9. Provide required 24hr reporting required as specified in the permit under section 3 part g supart I section d. An unacticipated bypass of the treatment facility for outfall 003 occurred at approx 11:30pm Monday May 6, 2013 and extended to approx 1:30am T | | Judy Close |
| ID0000175 | Hecla Ltd, Lucky I | 5/7/2013 | 9:07:00 PM | 5/6/2013 Bypass | We are providing notification of an exceedance to the max daily discharge limitation for Zn at outfall 003. The analytical result for this exceedance were received at 2:52pm on 3/27/14. the exceedance occurred for the composite sample taken on | (b) (6) | Lance Boylin |
| ID0000175 | Hecla Ltd - Lucky | 3/28/2014 | 9:06:00 AM | 3/28/2014 Effluent Limit Violation | | (b) (6) | Lance Boleyn |
| ID0000175 | Hecla Lucky Frida | 6/2/2015 | 5:59:00 PM | 6/1/2015 Bypass | Bypass at outfall 003. Estimated 150 gallons/minute for 15 minutes. No more than 2300 gallons. According to WQ data - no metals or TSS concentrations in excess of limits. Occurred on June 1, 2015 from 6 pm to 6:15 pm. The purpose of this call is to provide the required 24hr reporting notification as specified in the permit under section 3.G.I.d. We are providing notification of an exceedance to the maximum daily discharge limitation for Zinc at outfall 3. The Purpose of this call is to provide the required 24 hr reporting notification as specified in permit section III.G.I.b. A total recoverable lead concentration of 82.5 micrograms/L were reported for a sample collected at discharge point 003. The sample w | (b) (6) | Bradley Conchera |
| ID0000175 | Lucky Friday Mine | 11/26/2012 | 3:17:00 PM | 11/26/2012 Effluent Limit Violation | Receiving water is Rock Creek. Temperature limit is 80 degrees. Temperature at 80.5 degrees and above. Exceeded a minute and 22 seconds. 2,371 gpm. Stopped sending higher temperature water to creek. Cause of high temperature will be | (b) (6) | Bradley Kotchura |
| ID0000175 | Hecla Ltd, Lucky I | 10/5/2012 | 11:37:00 AM | 10/4/2012 Effluent Limit Violation | | (b) (6) | Lance Boylyn |
| ID0000230 | Amalgamated Sug: | 3/21/2015 | 1:37:00 PM | 3/21/2015 Effluent Limit Violation | | (b) (6) | Gary Lowe |
| ID0000230 | Amalgamated Sug: | 8/21/2015 | 3:00:00 PM | 8/19/2015 Effluent Limit Violation | Temp excursion on 8/19. 83F for 3 seconds. Possible equipment issue. We have processed waste water that we irrigate on land application sites. Our pipeline developed a leak and that water went into Rock Creek, which is adjacent to our factory. At approx 2:30p 4/3 to 9a 4/4 we had a process wastewater pipeline | (b) (6) | Gary Low |
| ID0000230 | Amalgated Sugar C | 4/4/2014 | 10:02:00 AM | 4/4/2014 Spill (Non-Sewage) | | (b) (6) | Gary Lowe |
| ID0000663 | City of Burley WA | 6/9/2015 | 4:23:00 PM | CSO/SSO | Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River. Problem has been corrected. Will be following up with a report. | (b) (6) | Dee Hodge |

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| ID0000663 | Burley, city of | 8/22/2016 | 8:49:00 AM | 8/21/2016 Upset | Overflow occurred at 9pm on 8/21/16. Pump failed at pump station and approx. 100,000 gal on site. All discharge was contained on site. | (b) (6) | D. Hodge |
| ID0000663 | City of Burley | 8/23/2013 | 2:08:00 PM | 8/22/2013 Bypass | We have a problem with our startup of the industrial facility. We have blowers up online yesterday, 8/22 and we ended up having a lot of sludge throughtout the night. | (b) (6) | Mary Lou Herbert |
| ID0000663 | City of Burley | 4/26/2012 | 2:11:00 PM | 4/26/2012 Effluent Limit Violation | We were overwhelmed somewhat yesterday afternoon and kicked on a waste Reporting that I will not be able to meet permit on BOD, TSS, and percent removals for the month of April. It is all due to the upgrade I need at the industrial facility. We are being active on coming up with ways to get this fixed until the upgrade ca | | Mary Lou Herbert |
| ID0000663 | City of Burley W\ | 6/9/2015 | 4:23:00 PM | CSO/SSO | Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River. Problem has been corrected. Will be following up with a report. | (b) (6) | Dee Hodge |
| ID00025852 | Post Falls, City of | 4/17/2017 | 4:00:00 PM | 4/17/2017 Bypass | High flow caused partial flow over the UV system for approx. 1 hour | (b) (6) | John Beachum |
| ID0002818 | City of Soda Sprii | 12/21/2012 | 11:40:00 AM | 12/21/2012 Effluent Limit Violation | Calling to say that our extra E. coli sample we took for the week on 12/20. Our lab called me back and the results for that one is 880 count over our daily limit. We have called the manufacturer again and another recommendation that we try so the contrac | (b) (6) | Kelly Hill |
| ID0020001 | City of Salmon W | 5/10/2013 | 12:53:00 PM | 5/10/2013 Effluent Limit Violation | Had five violation on our April 2013 DMR; TSS wkly avg loading was 1344lbs/day; permit is 938lbs/day. TSS mo avg quality was 59mg/L; permit is 30mg/L. TSS wkly avg quality was 155mg/L; permit is 45mg/L. TSS % removal was 67% and our permit is for 85%. | (b) (6) | Harry Shoenfeld |
| ID0020001 | City of Salmon W | 4/15/2013 | 8:30:00 AM | 4/15/2013 Effluent Limit Violation | 4/15, report two violations of our March DMR. TSS effluent conc was 31mg/L and permit is for 30mg/L. Our TSS removal was 78%; permit is 85%. I believe this is due to an algal bloom we've got going on. We are currntly in the construction phase of an u | (b) (6) | Harry Scheonfeld |
| ID0020010 | Rigby, City of | 3/7/2017 | 10:37:00 AM | 2/28/2017 Effluent Limit Violation | BOD exceedances in the month of February. | (b) (6) | Scott Humphry |
| ID0020010 | Rigby, City of | 1/17/2017 | 9:30:00 AM | 1/17/2017 Effluent Limit Violation | Exceedance of daily max for ammonia. | (b) (6) | Scott Humphry |
| ID0020036 | Grangeville WW1 | 11/13/2012 | 9:01:00 AM | 11/12/2012 Effluent Limit Violation | Failed to take a chlorine sample yesterday. All other indications show we were in compliance other than we didn't take a sample. | (b) (6) | Russ Fleming |

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| ID0020036 | Grangeville WWT | 9/28/2012 | 10:03:00 AM | 9/28/2012 Effluent Limit Violation | Violation of chlorine inst max daily residual | (b) (6) | Russ Fleming |
| ID0020036 | Grangeville WWT | 9/4/2012 | 9:48:00 AM | 9/4/2012 Effluent Limit Violation | Just made aware we had a couple of violations. They were both Chlorine residual, one lbs/day and one daily max. 8/29 and also 8/14. They have both been corrected. | (b) (6) | Russ Fleming |
| ID0020036 | Grangeville WWT | 9/17/2012 | 9:47:00 AM | 9/17/2012 Upset | Plant upset, our blowers went out sometime on Saturday and so we are in violation right now. | (b) (6) | Russ Fleming |
| ID0020036 | Grangville WWTF | 4/10/2013 | 8:40:00 AM | 4/10/2013 Effluent Limit Violation | Had 2 results from Ecoli that are over our daily max for yesterday and the day before. | (b) (6) | Russ Fleming |
| ID0020036 | City of Grangevill | 7/13/2015 | | Upset | Rain event overloaded the plant. Likely overages in a few parameters. | (b) (6) | Lary Greenwalt |
| ID0020044 | Ford Fish Hatcher | 5/25/2016 | 12:53:00 PM | 5/25/2016 INAD/Drug Use | chloramine t | (b) (6) | Jake Wolf |
| ID0020044 | City of Blackfoot | 6/20/2012 | 1:54:00 PM | 6/20/2012 Effluent Limit Violation | Reporting Ecoli violation of one day value at 1600. | (b) (6) | Rex Moffat |
| ID0020044 | City of Blackfoot | 1/11/2013 | 9:33:00 AM | 1/11/2013 Effluent Limit Violation | Parameter E.Coli, daily limit violation. Violation was greater than 1600 parts per 100mL. Letter will be soon following. Initial view of the violation date was 1/8 and the 1/9 will be read out tomorrow and appears to be a violation also. I will include | | Rex Moffat |
| ID0020044 | Blackfoot, City of | 1/7/2016 | | 1/7/2016 N/A | No non-compliance but have the potential for it. They lost one of two secondary UV clarifiers and it will be 2-3 weeks until problem is fixed. | (b) (6) | Rex Mophet |
| ID0020044 | Blackfoot, City of | 12/13/2016 | | 12/13/2016 O&M | 24-inch sewer line had the roof deteriorate and collapse, they are working to resolve the issue. Additionally, their BOD sampling for one week will be invalid due to an error. | (b) (6) | Rex Mophet |

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| ID0020044 | Blackfoot, City of | 5/25/2016 | 6:54:00 AM | 5/25/2016 O&M | Line collapse in plant, they are bypassing around it during repair. | (b) (6) | Rex Moffat |
| ID0020071 | USFS - Fenn Rang | 9/1/2012 | 6:22:00 AM | 9/1/2012 Effluent Limit Violation | 9/1, reporting noncompliance exceeding Inst. Max for E. coli. | | Roy Angony |
| ID0020071 | USFS - Fenn Rang | 9/1/2012 | 6:22:00 AM | 9/1/2012 Effluent Limit Violation | 9/1, reporting noncompliance exceeding Inst. Max for E. coli. Out of compliance with TSS effluent gross. We were 31 and the mo. Avg. limit is 30. | | Roy Angony |
| ID0020087 | City of Council | 12/9/2014 | 12:08:00 PM | 12/9/2014 Effluent Limit Violation | This was due to the ponds, the plant being inactive and starting up discharge. | (b) (6) | |
| ID0020087 | City of Council | 2/24/2014 | 12:44:00 PM | 2/24/2014 Effluent Limit Violation | Exceeded our 406 inst. Max for Feb 20th. It was 1700, due to heavy rain and snow melt. Problem has been corrected. | (b) (6) | Merle |
| ID0020087 | City of Council V\ | 6/17/2015 | 1:21:00 PM | 6/17/2015 Effluent Limit Violation | BOD Monthly Avg by 2 points. Recent activity. | (b) (6) | |
| ID0020087 | Council, City of | 1/18/2017 | 2:02:00 AM | 1/18/2017 Effluent Limit Violation | Exceedance of E.coli believed to be the result of sampling error. | (b) (6) | Noland Hass |
| ID0020095 | City of Burley W\ | 11/28/2014 | 2:13:00 PM | 11/28/2014 Effluent Limit Violation | Let you know we are in non-compliance with pounds of phosphorus loading. Not sure if it is loss of SCADA system or loss of equipment monitoring but are currently | (b) (6) | Dee Hodge |

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| ID0020095 | City of Burley W\ | 12/2/2014 | 9:27:00 AM | 12/1/2014 Effluent Limit Violation | As of Dec 1st at 10a we are back in compliance with our phosphorus issues. We ended up having a DO probe that had lost contact with the SCADA system. Our parameter testing yesterday for P, put us out of parameter. We are aware of the situation and we're working towards getting it straightened up and taken care | (b) (6) | Dee Hodge |
| ID0020095 | City of Burley | 8/30/2013 | 7:42:00 AM | 8/30/2013 Effluent Limit Violation | | (b) (6) | Mary Lou Herbert |
| ID0020095 | City of Burley W\ | 5/16/2012 | 2:06:00 PM | 5/16/2012 Effluent Limit Violation | We are above the daily max on ammonia of 8.17 and we have a PO4 of 4.4. We had a problem with the two big blowers last night that shut down. We have been trying to somewhat bring some of the flow over from the industrial facility. I think the biggest is | (b) (6) | May Lou Herbert |
| ID0020095 | City of Burley W\ | 5/30/2012 | 12:20:00 PM | 5/30/2012 Effluent Limit Violation | Out of noncompliance for TP. I am not sure what our problems are but I think it just lies with getting straightened around with changing flows and the industrial facility and get this back on track from being upset. I think we can get that accomplished | (b) (6) | Mary Lou Herbert |
| ID0020125 | Genesee, City of | 3/13/2017 | 3:10:00 PM | 2/23/2017 Effluent Limit Violation | BOD exceedance due to freezing temperatures. | (b) (6) | Dustin Brinkley |
| ID0020125 | City of Genesee \ | 3/18/2014 | 2:55:00 PM | 3/18/2014 Effluent Limit Violation | High pH above (b) (6) | (b) (6) | Dustin Brinkley |

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| ID0020125 | City of Genesee | 8/23/2013 | 8:49:00 AM | 8/23/2013 Effluent Limit Violation | Calling to report non-compliance with our total coliform counts on our overland flow system. We are in a construction phase and continuing to lower the lagoon to make construction possible so the coliform count are a little high because we are so low. | (b) (6) | Dustin Brinkley |
| ID0020125 | City of Genesee \ | 3/10/2014 | 11:04:00 AM | 3/10/2014 Effluent Limit Violation | Reporting non-compliance on our discharge for the month of Feb. The non-compliance parameter was in the % Removal BOD, permit requires 85%, we can in this month at 83%. | (b) (6) | Dustin Brinkley |
| ID0020125 | City of Genese | 1/31/2014 | 10:20:00 AM | 1/31/2014 Effluent Limit Violation | We had a BOD exceedance on our mg/L concentration. Our permit limit is 30mg/L and our test result for Jan came back at 37.2mg/L. We are assuming this is due to | (b) (6) | Dustin Brinkley |
| ID0020125 | Genesee, City of | 12/29/2015 | 11:54:00 AM | 12/29/2015 Effluent Limit Violation | Ecoli exceedance for inst max was at 1600, limit is 576. Cause was a chemical feed pump malfunction. | (b) (6) | Dustin Brinkley |
| ID0020125 | Genesee, City of | 11/30/2016 | 1:05:00 PM | 11/30/2016 Effluent Limit Violation | Exceedance of BOD and TSS for the month. Sample taken Nov 21st, results received Nov 30th. | (b) (6) | Dustin Brinkley |
| ID0020125 | Genesee, City of | 5/2/2017 | 10:22:00 AM | 4/13/2017 Effluent Limit Violation | Exceedance of both TSS and BOD from sample taken on 4/13/17 due to high flows. | (b) (6) | Dustin Brinkley |
| ID0020125 | Genesee, City of | 2/8/2017 | 2:29:00 PM | 1/27/2017 Effluent Limit Violation | E.coli exceedance on 1/27/2017 for inst max. | (b) (6) | Dustin Brinkley |
| ID0020133 | Eastern Idaho Reg | 11/21/2016 | 8:30:00 AM | 11/21/2016 Effluent Limit Violation | Exceedance of weekly phosphorus limit. | (b) (6) | scott Barry |
| ID0020141 | Driggs, City of | 12/31/2016 | 3:00:00 PM | 12/30/2016 Effluent Limit Violation | Ammonia exceedance. | (b) (6) | Mr. Gunderson |

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| ID0020141 | Driggs, City of | 12/20/2016 | 9:50:00 AM | 12/20/2016 Effluent Limit Violation | Exceedance of ammonia. | (b) (6) | Jared Gunderson |
| ID0020141 | Driggs, City of | 3/19/2017 | 2:27:00 PM | 3/19/2017 Effluent Limit Violation | Ammonia exceedance on 3/19/17. | ID0020141 | Jarred Gunderson |
| ID0020141 | Driggs, City of | 3/19/2017 | 2:26:00 PM | 3/18/2017 Effluent Limit Violation | Ammonia exceedance on 3/18/17. | (b) (6) | Jarred Gunderson |
| ID0020141 | Driggs, City of | 1/22/2017 | 2:15:00 PM | 1/22/2017 Effluent Limit Violation | Exceedance of daily max for ammonia. | (b) (6) | Mr. Gunderson |
| ID0020141 | Driggs, City of | 2/20/2017 | 4:30:00 PM | 2/20/2017 Effluent Limit Violation | Ammonia exceedance. | (b) (6) | Jared Gunderson |
| ID0020150 | City of Orofino | 4/17/2015 | 2:00:00 PM | 4/16/2015 CSO/SSO | 8 pm. Air valve off force main that failed and broken. Sewage filled vault and overflowing through manhole lid. Called in, pumptps shut off and corrected. Report will be sent in the next 4 days. | (b) (6) | Michael Martin |
| ID0020150 | City of Orofino | 4/17/2015 | 2:00:00 PM | 4/16/2015 CSO/SSO | 8 pm. Air valve off force main that failed and broken. Sewage filled vault and overflowing through manhole lid. Called in, pumptps shut off and corrected. Report | (b) (6) | Michael Martin |
| ID0020150 | Orofino, City of | 3/10/2017 | 11:17:00 AM | 3/10/2017 CSO/SSO | Flooding and I&I issue caused about 8 manholes to overflow for the past 20 hours. Water is now receding. | (b) (6) | Michael Martin |

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| ID0020168 | City of Jerome | 3/15/2013 | 6:55:00 AM | 3/15/2013 CSO/SSO | We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome | 3/15/2013 | 1:16:00 PM | 3/14/2013 CSO/SSO | Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station. | (b) (6) | Dennis Gross |
| ID0020168 | Jerome WWTP | 7/15/2014 | 11:29:00 AM | 7/13/2014 CSO/SSO | SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected with bleach and the manholes affected were A1955-955, N Ironwood 0100-0172. We had a problem with | (b) (6) | Gilbert Sanchez |
| ID0020168 | City of Jerome W | 3/12/2013 | 1:27:00 PM | 3/12/2013 CSO/SSO | We have a non compliance based on a customer who has a broken sewer service that is leaking on the ground. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome | 1/29/2013 | 6:44:00 AM | 1/29/2013 CSO/SSO | SSO at 629 N. Birch in Jerome. It came out of the clean out in the backyard and into his basement. | 2083086196 | Dennis Gross |
| ID0020168 | Jerome WWTP | 1/22/2014 | 12:16:00 PM | 1/22/2014 CSO/SSO | Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and East G | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome W | 5/8/2014 | 10:29:00 AM | 5/8/2014 CSO/SSO | Overflow prior to the treatment works. | (b) (6) | Dade Pettinger |
| ID0020168 | Jerome, City of | 4/27/2016 | 11:00:00 AM | 4/26/2016 CSO/SSO | SSO | (b) (6) | Chelsea Weygand |
| ID0020168 | Jerome, City of | 4/27/2016 | 10:57:00 AM | 4/26/2016 CSO/SSO | SSO | (b) (6) | Chelsea Weygand |
| ID0020168 | City of Jerome W | 3/4/2014 | 4:18:00 PM | 3/4/2014 CSO/SSO | SSO | (b) (6) | Dade Pettinger |

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| ID0020168 | City of Jerome W | 6/14/2013 | 12:26:00 PM | 6/14/2013 CSO/SSO | SSO | (b) (6) | Daid Pettinger |
| ID0020168 | City of Jerome W | 4/12/2013 | 2:07:00 PM | 4/12/2013 CSO/SSO | SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their trench. SSO at a lift station. At 14:48, had an overflow that was contained at the lift station. No overflow into any waterway. Contained on-site, was a result of a contractor | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome W | 6/29/2012 | 11:58:00 AM | 6/28/2012 CSO/SSO | doing electrical work at the pump station. Were able to bring the station back | (b) (6) | John Boyd |
| ID0020168 | City of Jerome | 5/6/2013 | 9:09:00 AM | 5/6/2013 CSO/SSO | SSO from a sewer manhole. | (b) (6) | Dennis Gross |
| ID0020168 | Jerome WWTP | 12/18/2012 | 1:55:00 PM | 12/18/2012 CSO/SSO | SSO of about 25 gallons at a residence. We had a soda pop can that was put into the manhole that got into the line and plugged the mainline. We jetted it and got | (b) (6) | Gilber Sanchez |
| ID0020168 | Idaho Farm and R | 2/28/2014 | 12:45:00 PM | 2/27/2014 CSO/SSO | On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that is being dealt with. Have informed IDEQ. | (b) (6) | Scott Bybee |
| ID0020168 | City of Jerome W | 4/13/2015 | 1:06:00 PM | CSO/SSO | Overflow prior to treatment works. | (b) (6) | Dade Pettinger |
| ID0020168 | City of Jerome W | 5/8/2014 | 10:29:00 AM | 5/8/2014 CSO/SSO | Overflow prior to the treatment works. | (b) (6) | Dade Pettinger |
| ID0020168 | City of Jerome W | 4/16/2015 | 10:42:00 AM | Effluent Limit Violation | E Coli bacteria maximum daily limit exceedance. | (b) (6) | Dade Pettinger |
| ID0020168 | City of Jerome W | 4/13/2015 | 1:06:00 PM | CSO/SSO | Overflow prior to treatment works. | (b) (6) | Dade Pettinger |

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| ID0020168 | Jerome WWTP | 7/15/2014 | 11:29:00 AM | 7/13/2014 CSO/SSO | SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected with bleach and the manholes affected were A1955-955, N Ironwood 0100-0172. We had a problem with | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jerome WWTP | 8/12/2014 | 2:09:00 PM | 8/12/2014 Effluent Limit Violation | We're having an issue right now with interference and passthrough. We have some foam that has gone into our discharging waters and we're reporting that and that it was due to an industry that had a spill into our collection system of iodine and has cause | (b) (6) | Gilbert Sanchez |
| ID0020168 | City of Jerome W | 10/31/2014 | 3:37:00 PM | Effluent Limit Violation | Discharge of visible foam | (b) (6) | Dave Pettinger |
| ID0020168 | Jerome City Colle | 11/26/2012 | 2:06:00 PM | 11/26/2012 CSO/SSO | We had a small leak in an abandoned force main. Actually two 6in force mains were drilled into to cross them and turned out they still had some sewage in them and it went into the ground and was not affecting any waters outside of that point. Incident o | (b) (6) | Rick Wuori, City Engineer |
| ID0020168 | City of Jerome W | 6/29/2012 | 11:58:00 AM | 6/28/2012 CSO/SSO | SSO at a lift station. At 14:48, had an overflow that was contained at the lift station. No overflow into any waterway. Contained on-site, was a result of a contractor | (b) (6) | John Boyd |
| ID0020168 | City of Jerome W | 6/14/2013 | 12:26:00 PM | 6/14/2013 CSO/SSO | SSO | (b) (6) | Daid Pettinger |
| ID0020168 | Jerome WWTP | 12/18/2012 | 1:55:00 PM | 12/18/2012 CSO/SSO | SSO of about 25 gallons at a residence. We had a soda pop can that was put into the manhole that got into the line and plugged the mainline. We jettied it and got that clear but again we had 25 gallons spilled on the ground. We disinfected it. I will h | (b) (6) | Gilber Sanchez |
| ID0020168 | City of Jerome | 5/6/2013 | 9:09:00 AM | 5/6/2013 CSO/SSO | SSO from a sewer manhole. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome W | 4/12/2013 | 2:07:00 PM | 4/12/2013 CSO/SSO | SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their trench. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome | 1/6/2014 | 9:40:00 AM | 1/6/2014 Effluent Limit Violation | We had an invalid sample in regards to E.coli inst. Max.; the daily max is 406 and the 4 3rd party lab that we had a 461 on 12/26/13. What we have found is that the operator did not follow standard protocol in his sample collection. We believe this Report at 1:50p, we had an SSO at a major lift station, had a power failure, finally | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jerome WWTP | 1/16/2014 | 12:52:00 PM | 1/16/2014 CSO/SSO | got the power failure remedied and the pump station restarted but we did have an | (b) (6) | Gilbert Sanchez |

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| ID0020168 | Jerome WWTP | 1/22/2014 | 12:16:00 PM | 1/22/2014 CSO/SSO | Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and East G | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome W | 3/4/2014 | 4:18:00 PM | 3/4/2014 CSO/SSO | SSO | (b) (6) | Dade Pettinger |
| ID0020168 | City of Jerome W | 1/31/2014 | 11:51:00 AM | 1/31/2014 CSO/SSO | Overflow prior to treatment works. | (b) (6) | Dade Peninger |
| ID0020168 | Idaho Farm and R | 2/28/2014 | 12:45:00 PM | 2/27/2014 CSO/SSO | On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that | (b) (6) | Scott Bybee |
| ID0020168 | City of Jerome | 1/29/2013 | 6:44:00 AM | 1/29/2013 CSO/SSO | SSO at 629 N. Birch in Jerome. It came out of the clean out in the backyard and into his basement. | 2083086196 | Dennis Gross |
| ID0020168 | City of Jerome W | 4/5/2013 | 7:35:00 AM | 4/5/2013 CSO/SSO | Manhole overflowed into a canal system. Also had a back up of the sewer line | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome | 3/15/2013 | 6:55:00 AM | 3/15/2013 CSO/SSO | We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome | 3/15/2013 | 1:16:00 PM | 3/14/2013 CSO/SSO | Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station. | (b) (6) | Dennis Gross |
| ID0020168 | City of Jerome W | 3/12/2013 | 1:27:00 PM | 3/12/2013 CSO/SSO | We have a non compliance based on a customer who has a broken sewer service that is leaking on the ground. | (b) (6) | Dennis Gross |
| ID0020168 | Jerome, City of | 1/10/2016 | | 1/10/2016 CSO/SSO | 523 5th Street into a basement. Was the result of no vent caps in homes. | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jerome, city of | 11/30/2016 | 12:33:00 PM | 11/30/2016 CSO/SSO | SSO of <1000 gal of bio treated effluent onto facility grounds. | (b) (6) | Chelsea Wegland |
| ID0020168 | Jerome, City of | 10/25/2016 | 7:29:00 AM | 10/24/2016 CSO/SSO | SSO no description | (b) (6) | Chelsea Wegland |
| ID0020168 | Jerome, City of | 2/25/2016 | | 2/25/2016 CSO/SSO | 10 gal spilt onto South Lincoln street due to grease and rags in line. | (b) (6) | Gilbert Sanchez |

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| ID0020168 | Jerome, City of | 1/26/2016 | 1:57:00 PM | 1/26/2016 CSO/SSO | SSO of 50 gal from a manhole at West Blvd and Main. It was the result of a list station malfunction. | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jerome, City of | 10/28/2016 | 6:42:00 AM | 10/28/2016 CSO/SSO | SSO at the 8th street lift station due to power outage. Power outage was the result of a car crash into a nearby pole. | (b) (6) | Chelsea Wegand |
| ID0020168 | Jerome, City of | 12/23/2016 | 12:04:00 PM | 12/23/2016 CSO/SSO | SSO from manhole due to a clog in mainline. | (b) (6) | Denis Gross |
| ID0020168 | City of Jerome | 11/6/2015 | 8:25:00 AM | 11/6/2015 O&M | UV unit in plant was shut down. | (b) (6) | Denis Gross |
| ID0020168 | Jerome, City of | 5/17/2016 | 10:26:00 AM | 5/17/2016 CSO/SSO | SSO at the Jerome Estates lift station | (b) (6) | Chelsea |
| ID0020168 | Jerome, City of | 7/27/2016 | 9:00:00 AM | 7/27/2016 CSO/SSO | SSO as a result of a debris buildup. | (b) (6) | Chelsea Wagner |
| ID0020168 | Jerome, City of | 6/24/2016 | 7:49:00 AM | 6/24/2016 CSO/SSO | SSO at Bachman lift station. | (b) (6) | Chelsea Wegand |
| ID0020168 | Jerome, City of | 4/27/2016 | 7:44:00 AM | 4/26/2016 CSO/SSO | SSO | (b) (6) | Chelsea Weygand |
| ID0020168 | Jerome, City of | 3/7/2016 | 7:22:00 AM | 3/7/2016 CSO/SSO | SSO at 8th ST lift station | (b) (6) | Chelsea |
| ID0020168 | Jerome, City of | 4/13/2016 | 3:29:00 PM | 4/13/2016 CSO/SSO | SSO, no description | (b) (6) | Chelsea |

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| ID0020168 | Jerome, City of | 3/28/2016 | 1:10:00 PM | 3/28/2016 CSO/SSO | SSO the result of roots in the line. Back up into two basements on Glacier Drive. Facility made a correction to Jan 2017s DMR and as a result the monthly phosphorus is an exceedance. | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jorome, City of | 3/24/2017 | 10:47:00 AM | 3/24/2017 Effluent Limit Violation | | (b) (6) | Gilbert Sanchez |
| ID0020168 | Jerome, City of | 4/20/2017 | 6:34:00 AM | 4/19/2017 CSO/SSO | SSO from manhole of approx. 200 gal, site has been cleaned up. | (b) (6) | Gilbert Sanchez |
| ID0020168 | City of Jerome | 8/13/2015 | 8:00:00 AM | 8/13/2015 CSO/SSO | Pressure valve released due to debris build up. | (b) (6) | |
| ID0020168 | Jerome, City of | 2/8/2017 | 2:13:00 PM | 2/8/2017 CSO/SSO | Small SSO inside of plant. | (b) (6) | Zane Austin |
| ID0020168 | Jerome, City of | 9/11/2015 | 11:30:00 AM | 9/11/2015 CSO/SSO | Had an SSO of 50 gal from a man hole due to plugged air valve. | (b) (6) | No Name |
| ID0020168 | Jerome, City of | 9/8/2015 | 10:15:00 AM | 9/4/2015 CSO/SSO | SSO resulting from a failed lift station. 400 gal onto ground. | (b) (6) | Gilbert Sanchez |
| ID0020168 | City of Jerome | 9/2/2015 | 8:04:00 AM | 9/2/2015 CSO/SSO | SSO in a basement. | (b) (6) | Gilbert Sanches |
| ID0020168 | Jarome WWTP | 9/25/2015 | 3:15:00 PM | 9/25/2015 CSO/SSO | SSO in the facility, waste water did not enter waters of the U.S. One of our test results that I got back on the 10th for our waste treatment plant on the E.coli effluent was too high. It was at 2419.2. That was taken on Sept 10th and I received it yesterday afternoon. I wanted to call and let you know on that. On Report that we had an Ecoli hit on our effluent at our waste treatment plant. We are reviewing the balancing of our solids in our clarifier and checking into the way | (b) (6) | Gill L Sanchez |
| ID0020176 | City of Aberdeen | 9/26/2014 | 3:08:00 PM | 9/25/2014 Effluent Limit Violation | | (b) (6) | Robert Goss |
| ID0020176 | Aberdeen WWTF | 10/6/2014 | 11:44:00 AM | 10/6/2014 Effluent Limit Violation | | (b) (6) | Robert Goss |
| ID0020176 | Aberdeen, City of | 3/20/2017 | 1:48:00 PM | 3/14/2017 Effluent Limit Violation | E.coli exceedance on 3/14/17, sample was at 2419. Resampled on 3/15/17 and are within permit limits. Believed to be a sampling error. | (b) (6) | Robert Goss |
| ID0020176 | Aberdeen, City of | 2/23/2017 | 2:00:00 PM | 2/22/2017 Effluent Limit Violation | E.coli exceedance. Facility has had engineers out on site to help resolve issue. Latest tests have all come back within limits. | (b) (6) | Robert Gross |
| ID0020176 | Aberdeen, City of | 2/9/2017 | 12:33:00 PM | 2/8/2017 Effluent Limit Violation | Exceedance of TSS due to high TSS in influent. | (b) (6) | Robert Gross |
| ID0020176 | Aberdeen, City of | 2/16/2017 | 9:40:00 AM | 2/16/2017 Effluent Limit Violation | TSS exceedance, currently have Keller Associates on site to identify the issue. | (b) (6) | Robert Gross |

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| ID0020176 | Aberdrn, City of | 2/17/2017 | 2:23:00 PM | 2/14/2017 Effluent Limit Violation | E. coli exceedance, they have and engineering firm out at the site doing and evaluation to resolve issues. | (b) (6) | Robert Gross |
| ID0020176 | Aberdeen, City of | 1/13/2017 | 10:56:00 AM | 1/10/2017 Effluent Limit Violation | Exceedance of E.coli believed to be the result of icing on the influent causing a backup and releasing as the weather warmed. Contacted by contract lab that on 12/6 we had an E. coli count that went 2075 which is over our daily limit. The engineers are trying to working out bugs. The day prior our count was 305. Basically the days were pretty similar with what was going on at | (b) (6) | Robert Gross |
| ID0020181 | City of Soda Sprin | 12/10/2012 | 2:20:00 PM | 12/10/2012 Effluent Limit Violation | | (b) (6) | Kelly Hill |
| ID0020184 | City of Winchest | 2/14/2014 | 1:26:00 PM | 2/14/2014 Effluent Limit Violation | Our facility had an exceedance of Ecoli routine sampling due to an unusal spike to flow. More chlorine was added and more tests have been taken. | (b) (6) | Mike |
| ID0020192 | City of Meridian V | 10/18/2014 | 2:57:00 PM | 10/18/2014 CSO/SSO | SSO today as a result of a power outage. Crews are cleaning it up and none reached WOUS. Our staff responded to a sewer back up which resulted in a SSO into a customers basement. The backup was caused by road construction in the area. The backup has been cleared and all of the sewer was contained in the basement and no WOUS | (b) (6) | Tracey Crane |
| ID0020192 | City of Meridian V | 4/15/2013 | 1:01:00 PM | 4/15/2013 CSO/SSO | | (b) (6) | Tracy Crane |
| ID0020192 | City of Meridian V | 5/15/2014 | 4:21:00 PM | 5/14/2014 Bypass | We had a non-compliance issue some construction going on in the facility caused | (b) (6) | Tracy Krane |
| ID0020192 | City of Meridian V | 10/18/2014 | 2:57:00 PM | 10/18/2014 CSO/SSO | SSO today as a result of a power outage. Crews are cleaning it up and none reached WOUS. | (b) (6) | Tracey Crane |

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| ID0020192 | City of Meridian V | 4/15/2013 | 1:01:00 PM | 4/15/2013 CSO/SSO | Our staff responded to a sewer back up which resulted in a SSO into a customers basement. The backup was caused by road construction in the area. The backup has been cleared and all of the sewer was contained in the basement and no WOUS were affected. W | (b) (6) | Tracy Crane |
| ID0020192 | City of Meridian V | 9/6/2013 | 7:31:00 AM | 9/6/2013 Effluent Limit Violation | Daily max limit of 7MGD was exceeded. We had a flow of 7.57 but since the flow didn't exceed the treatment capacity of the plant, no other permit limitations were exceeded. Notice of anticipated noncomplinance was sent to the directors office on 8/21 an | (b) (6) | Tracey Crain |
| ID0020192 | Meridian, City of | 11/16/2016 | 9:21:00 AM | 11/15/2016 Effluent Limit Violation | Exceedance of fecal, sample came back at 1600, was the result of a UV system restart. | (b) (6) | Travis Kissare |
| ID0020192 | Meridian, City of | 1/5/2017 | 1:15:00 PM | 1/5/2017 Bypass | Bypass part of flow due to clogged filters. Partial bypass lasted 8 hours, all numerical | (b) (6) | Lorelai McVeigh |
| ID0020192 | Meridian, City of | 1/4/2017 | 1:54:00 PM | 1/4/2017 CSO/SSO | Upset of secondary clarifiers caused filters to clog and resulted in a number of internal SSOs. | (b) (6) | Lorelai McVeigh |
| ID0020192 | Meridian, City of | 1/11/2017 | | 1/10/2017 CSO/SSO | Heavy rain and snow doubled the designed flow at facility causing multiple SSOs in the facility and one outside the facility that discharged into 5 Mile Creek. DEQ has been contacted. | (b) (6) | Lorelai McVeigh |
| ID0020192 | Meridian, City of | 8/21/2016 | 11:30:00 AM | 8/21/2016 CSO/SSO | SSO on site approx. 300 gal of sludge onto the dirt. | (b) (6) | Lorelei McVeigh |
| ID0020192 | Meridian, City of | 8/17/2016 | | 8/17/2016 CSO/SSO | Onsite spill of 650 gal of sludge. | (b) (6) | Lorelei McVeigh |
| ID0020192 | Meridian, City of | 3/18/2016 | 2:24:00 PM | 3/17/2016 O&M | May have a BOD sample issue due to a bypass of filters on 3/10, requesting a call from a compliance officer | (b) (6) | Lorelei McVeigh |
| ID0020192 | Meridian, City of | 3/10/2016 | 5:00:00 PM | 3/10/2016 CSO/SSO | 2 SSOs one inside the plant and one out of a man hole near the plant, 5000 gal each. Having issues with the filters and are on a partial bypass. | | Lorelei McVeigh |
| ID0020192 | Meridian, City of | 3/4/2016 | 1:56:00 PM | 3/4/2016 O&M | Effluent flow meter is not functioning and they are estimating eff flow. Contractor and engineer working on a fix. | (b) (6) | Lorelei McVeigh |
| ID0020192 | Meridian, City of | 1/6/2017 | 12:16:00 PM | 1/6/2017 Bypass | Bypass of filters for 3 hours. | (b) (6) | Lorelai McVeigh |
| ID0020192 | Meridian, City of | 4/11/2017 | 9:25:00 AM | 4/10/2017 Effluent Limit Violation | E. Coli exceedance, UV has been increased. | (b) (6) | Travis Gaser |

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| ID0020192 | Meridian, City of | 1/20/2017 | 12:58:00 PM | 1/19/2017 Bypass | High flow due to rain on snow event forced a temporary bypass of tertiary filters. | (b) (6) | Lorelai McVeigh |
| ID0020192 | Meridian, City of | 1/22/2017 | 10:36:00 AM | 1/21/2017 Bypass | High flow due to rain on snow event forced a temporary bypass of tertiary filters. TSS % removal: 66.7 vs 85. Excursion due to extensive I and I with heavy rainfall and snow melt. Maximum flow of 580,000 gallons per day is about 300,000 gallons over normal conditions. WWTP operating normally. | (b) (6) | Lorelai McVeigh |
| ID0020206 | City of Pierce | 4/22/2015 | 10:15:00 AM | Effluent Limit Violation | Calling concerning our violation on the 21st of June. We had a chlorine reading of 1.1 which is out of compliance. I understand its late calling this message. Just found out today that I was supposed to call and will have a letter sent out. | (b) (6) | Martin Miller |
| ID0020206 | City of Pierce | 7/1/2013 | 10:30:00 AM | 6/21/2013 Effluent Limit Violation | | (b) (6) | Carl Griffith |
| ID0020206 | City of Pierce WW | 3/7/2014 | 10:04:00 AM | 3/7/2014 Effluent Limit Violation | Yesterday, March 6th, we exceeded our daily max for Ecoli. We are allowed 406 for our daily max, we exceeded it. Test results came back 1200. That was due to high flow. We normally run our chlorine at a .02 or .04. We're allowed a 0.1, normally we get ou | (b) (6) | Martin Miller |
| ID0020206 | Pierce, City of | 2/24/2016 | | 2/24/2016 Effluent Limit Violation | Ecoli was at 4219.6 due to heavy rainfall. | (b) (6) | |
| ID0020206 | Pierce, City of | 12/2/2015 | | 12/2/2015 Effluent Limit Violation | ecoli excursions on 11/12 and 11/13 | | Martin Miller |
| ID0020206 | Pierce, City of | 6/24/2016 | 10:36:00 AM | 6/16/2016 Effluent Limit Violation | E.coli at 2420 due to algae demand on the chlorine and higher than normal flow. | (b) (6) | Carl Griffith |
| ID0020206 | Pierce, City of | 6/21/2016 | 11:07:00 AM | 6/13/2016 Effluent Limit Violation | 6/13 E.coli was at 435, they adjusted the chlorine. | (b) (6) | Carl Griffith |
| ID0020206 | Pierce, City of | 3/17/2016 | 1:30:00 PM | 3/17/2016 Effluent Limit Violation | Ecoli was at 517, their limit is 406 | (b) (6) | John Stinson |
| ID0020206 | Pierce, City of | 4/4/2016 | 2:00:00 PM | 4/4/2016 Effluent Limit Violation | Chlorine daily max exceedance | (b) (6) | John Stinson |

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| ID0020206 | Pierce, City of | 3/19/2017 | 8:05:00 AM | 3/19/2017 CSO/SSO | SSO due to flooding, approx. 50,000 gallons. | (b) (6) | John Stimpson |
| ID0020206 | Pierce, City of | 3/15/2017 | 2:57:00 PM | 3/15/2017 CSO/SSO | SSO of 30,000 gal. due to I&I and flooding. | | John Stenson |
| ID0020206 | City of Pierce | | | Effluent Limit Violation | TDD was at 69.7% when should be 85% and effluent was at 40%. | | Carl Griffith |
| ID0020206 | Pierce, City of | 4/13/2017 | 10:53:00 AM | 4/12/2017 CSO/SSO | Electrical malfunction in lift station near plant caused an SSO of approx. 30,000 gal. | (b) (6) | John Stince |
| ID0020210 | City of Twin Falls | 9/19/2013 | 2:54:00 PM | 9/18/2013 CSO/SSO | Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, | | Jack Benion |
| ID0020210 | City of Twin Falls | 9/19/2013 | 2:54:00 PM | 9/18/2013 CSO/SSO | Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, | | Jack Benion |
| ID0020222 | City of Bonner's F | 1/7/2015 | 1:17:00 PM | 1/7/2015 CSO/SSO | Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a line above it, when the head pressure exceeded the plug and pushed it through to | (b) (6) | Adiran Dice |
| ID0020222 | City of Bonner's F | 12/19/2013 | 9:39:00 AM | 12/19/2013 CSO/SSO | Small SSO at our lift station (| | John Griffin |
| ID0020222 | City of Bonners F | 9/5/2013 | 11:03:00 AM | 9/5/2013 CSO/SSO | Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from Lift station burped. Do not believe much sewage came out. Is writing up a writer report. | (b) (6) | John Griffin |
| ID0020222 | Bonners Ferry W | 3/16/2015 | 4:40:00 PM | 3/14/2015 CSO/SSO | Sanitary sewer overflow at lift station. Both of pumps got jammed up and started overflowing. Reset pumps. Doing some preventative maintenance at lift station | (b) (6) | Adrian Dice |
| ID0020222 | City of Bonners F | 4/9/2015 | 3:40:00 PM | CSO/SSO | Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a line above it, when the head pressure exceeded the plug and pushed it through to | (b) (6) | Adrian Dice |
| ID0020222 | City of Bonner's F | 1/7/2015 | 1:17:00 PM | 1/7/2015 CSO/SSO | Sanitary sewer overflow at lift station. Both of pumps got jammed up and started overflowing. Reset pumps. Doing some preventative maintenance at lift station | (b) (6) | Adrian Dice |
| ID0020222 | City of Bonners F | 4/9/2015 | 3:40:00 PM | CSO/SSO | Lift station burped. Do not believe much sewage came out. Is writing up a writer report. | (b) (6) | Adrian Dice |
| ID0020222 | Bonners Ferry W | 3/16/2015 | 4:40:00 PM | 3/14/2015 CSO/SSO | Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from | (b) (6) | John Griffin |
| ID0020222 | City of Bonners F | 9/5/2013 | 11:03:00 AM | 9/5/2013 CSO/SSO | | (b) (6) | John Griffin |
| ID0020222 | City of Bonner's F | 12/19/2013 | 9:39:00 AM | 12/19/2013 CSO/SSO | Small SSO at our lift station (| | John Griffin |
| ID0020222 | Bonners Ferry, Ci | 12/22/2015 | 3:25:00 PM | 12/22/2015 CSO/SSO | SSO from manhole 5702, overflowed into field for a few hours | (b) (6) | Adrian Dice |
| ID0020222 | City of Bonners F | 10/22/2015 | 5:30:00 PM | 10/22/2015 CSO/SSO | SSO casue by blockage. | (b) (6) | Adrian Dice |
| ID0020222 | Bonners Ferry, Ci | 10/14/2015 | 4:20:00 PM | 10/14/2015 CSO/SSO | SSO at a lift station. Pumps failed overnight. | (b) (6) | Adrian Dice |
| ID0020222 | Bonners Ferry | 11/16/2015 | 3:00:00 PM | 11/15/2015 CSO/SSO | SSO on the sewer bridge over the river while replacing part. 100 gal. | (b) (6) | Adrian Dice |
| ID0020222 | Bonners Ferry, Ci | 5/14/2017 | | 5/14/2017 CSO/SSO | SSO of approx. 5-10 gal. from sewage bridge. Deficiency has been resolved. | (b) (6) | John Melanie |
| ID0020249 | Inkom, City of | 1/31/2017 | 8:41:00 AM | 1/31/2017 Effluent Limit Violation | E.coli exceedance. | (b) (6) | Leann |
| ID0020249 | Inkom, City of | 3/7/2017 | 11:30:00 AM | 3/7/2017 Effluent Limit Violation | E.coli exceedance, geo mean was 290. Once the issue was noticed they stopped discharging and to try and resolve. | (b) (6) | Leanne Addams |

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| ID0020265 | City of Wilder | 1/22/2014 | 10:33:00 AM | 1/22/2014 Effluent Limit Violation | I'm calling on behalf of Darrell, who is the operator of the City of Wilder WWTP. He called me and let me know that he got official response from the lab today that (b) (6) | David Watkins |
| ID0020265 | City of Wilder W | 1/30/2014 | 8:39:00 AM | 1/30/2014 Effluent Limit Violation | I called the week before last with an Ecoli sample that was high and it occurred again (b) (6) | David Watkins |
| ID0020265 | Wilder, City of | 5/19/2016 | 4:15:00 PM | 5/19/2016 Effluent Limit Violation | this past Tuesday the 28th. They are still waiting for the report from the lab but the Exceedance of weekly BOD limit (b) (6) | Tracey Jones |
| ID0020265 | Wilder, City of | 3/14/2017 | 8:42:00 AM | 3/14/2017 Effluent Limit Violation | BOD exceedance due to freezing conditions. (b) (6) | Scott |
| ID0020265 | Wilder, City of | 5/10/2017 | 2:10:00 PM | 5/10/2017 Effluent Limit Violation | Exceedance of both BOD and TSS. (b) (6) | Scott Jacobs |
| ID0020281 | City of Ketchum \ | 4/3/2014 | 3:17:00 PM | 4/3/2014 Effluent Limit Violation | Cu exceedance of .8 micrograms over our allowance. 20microgram count and (b) (6) | David Taylor |
| ID0020281 | City of Ketchum | 10/9/2014 | 12:52:00 PM | 10/9/2014 Effluent Limit Violation | Mo Copper limit violation, limit 19.2 micrograms, mo avg was (b) (6) | Mick Mummert |
| ID0020281 | City of Ketchum \ | 11/6/2014 | 7:18:00 AM | 11/6/2014 Effluent Limit Violation | Calling on a copper violation. Our permit allows 19.2 and we exceeded that limit with a 0.021 mg/L (b) (6) | David Taylor |
| ID0020281 | City of Ketchum \ | 10/29/2012 | 8:00:00 AM | 10/29/2012 Effluent Limit Violation | Copper violation on our permit requirement. Phone extension 110 (b) (6) | David Taylor |
| ID0020281 | City of Ketchum \ | 10/8/2012 | 12:35:00 PM | 10/8/2012 Effluent Limit Violation | Calling for 2 permit violations this month. Orthophosphate - didn't get the sample 208-726-78256 | Dave Taylor |
| ID0020281 | Ketchum, Idaho V | 2/6/2014 | 2:41:00 PM | 2/6/2014 Effluent Limit Violation | Copper violation, exceedance in MO limit. Permit limit is 19.1ppm, discharge was 20ppm (b) (6) | David N. Taylor |
| ID0020281 | City of Ketchum | 10/9/2015 | 9:20:00 AM | 10/9/2015 Effluent Limit Violation | eff violation of total residual copper (b) (6) | Nick Lumart |
| ID0020290 | City of Weiser | 8/6/2013 | 7:50:00 AM | 8/5/2013 CSO/SSO | We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13. The problem has been taken care of. (b) (6) | Rob Millbrook |
| ID0020290 | City of Weiser | 8/31/2014 | 8:12:00 AM | 8/31/2014 CSO/SSO | A discharge to the River due to a power bump or outage in our main lift station. We discharged roughly 20,000 gal to the Snake River outlet. (b) (6) | James Edward |
| ID0020290 | City of Weiser W | 9/2/2014 | 10:11:00 AM | Bypass | In regards to bypass I had to do. (b) (6) | James Edwards |
| ID0020290 | City of Weiser W | 9/2/2014 | 9:18:00 AM | Bypass | Following up with report from 8/30/14, I need to talk to somebody in regards to it. (b) (6) | James Edwards |
| ID0020290 | City of Weiser W | 8/31/2014 | 9:39:00 AM | 8/30/2014 Bypass | We had electrical problem with controls, couldn't get them under control for over an hour. Discharged roughly 20,000 gal to the Snake River until we got it under (b) (6) | James Edwards |
| ID0020290 | City of Weiser | 8/31/2014 | 8:12:00 AM | 8/31/2014 CSO/SSO | A discharge to the River due to a power bump or outage in our main lift station. We discharged roughly 20,000 gal to the Snake River outlet. (b) (6) | James Edward |
| ID0020290 | City of Weiser | 8/6/2013 | 7:50:00 AM | 8/5/2013 CSO/SSO | We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13. The problem has been taken care of. (b) (6) | Rob Millbrook |
| ID0020290 | Weiser WWTP | 5/11/2015 | 8:10:00 AM | 5/8/2015 Effluent Limit Violation | On Friday exceeded e-coli limit. Believes due to dirty glass. Is re-sampling. (b) (6) | Lonnie Chambers |
| ID0020303 | City of Haley WV | 9/6/2012 | 3:43:00 PM | 9/6/2012 CSO/SSO | In regards to an overflow in the collection system. We had a contractor that dumped dirt into a manhole. (b) (6) | Steve Holyoak |
| ID0020303 | City of Haley WV | 9/11/2012 | 10:20:00 AM | 9/11/2012 CSO/SSO | In relation to an overflow of a pressure line in the City of Haley close to a lift station, involving a lift station. (b) (6) | Steve Holyoak |
| ID0020303 | City of Hailey | 3/30/2015 | 3:53:00 PM | Effluent Limit Violation | High Ammonia Instantaneous: 3.9 vs 3.3. Also violation of weekly and monthly limits. (b) (6) | Steve Holyoake |

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| ID0020303 | City of Haley WV | 9/6/2012 | 3:43:00 PM | 9/6/2012 CSO/SSO | In regards to an overflow in the collection system. We had a contractor that dumped dirt into a manhole. | (b) (6) | Steve Holyoak |
| ID0020303 | Hailey, City of | 12/21/2016 | 12:43:00 PM | 12/19/2016 Effluent Limit Violation | Exceedance of daily E.coli, they are resampling as it is believed to be contaminated. | (b) (6) | Steve Holkem |
| ID0020303 | Hailey, City of | 3/9/2017 | 6:23:00 PM | 3/9/2017 CSO/SSO | SSO was the result of a broken pressure pain on the airports property. The main Mo. Avg Concentration on Ammonia. Our level is 1.6 and exceeded at an 2.24 mo | (b) (6) | Steven Halloak |
| ID0020311 | Emmett WWTP | 1/6/2015 | 12:27:00 PM | 1/6/2015 Effluent Limit Violation | avg concentration. | (b) (6) | Travis Capsin |
| ID0020311 | Emmett WWTP | 10/3/2014 | 7:56:00 AM | 10/1/2014 Effluent Limit Violation | Exceeded limit for Ecoli, sample for Sept. 30, 24hr test so we weren't aware of the | (b) (6) | Travis Capsin |
| ID0020311 | Emmett WWTP | 12/3/2014 | 1:44:00 PM | 12/3/2014 Effluent Limit Violation | Level of exceedence was on ammonia concentration daily max for 25th of Nov. We | (b) (6) | Travis Capson |
| ID0020311 | Emmett, City of | 5/13/2016 | 6:55:00 AM | 5/13/2016 Effluent Limit Violation | BacT limit exceedance due to malfunction of the disinfectant system. | (b) (6) | Andrew Abercrombie |
| ID0020311 | Emmett, City of | 6/27/2016 | 9:40:00 PM | 6/24/2016 Effluent Limit Violation | E.coli sample was at 455. | (b) (6) | Ron Gerhart |
| ID0020311 | Emmett WWTP | 8/5/2015 | 12:29:00 PM | 8/5/2015 Effluent Limit Violation | TSS monthly average over limit | (b) (6) | Travis |
| ID0020338 | Fruitland, City of | 2/29/2016 | 12:05:00 PM | 2/29/2016 CSO/SSO | SSO due to backed up main on 2/26/2016 out of a manhole, happened again on 2/29/2016 and the line was then jetted. | (b) (6) | Jerry Campbell |
| ID0020354 | City of Weippe V | 1/30/2015 | 1:42:00 PM | 1/30/2015 Effluent Limit Violation | Report a noncompliance for max limit for E.coli for a sample taken Thurs, Jan 22. I received information that this sample exceeded our inst. Max which is 406 colonies. | (b) (6) | David Thompson |
| ID0020354 | City of Weippe V | 12/23/2014 | 11:11:00 AM | N/A | I am calling in regards to a potential noncompliance. We haven't had an issue yet. I am trying to find out if I have to start discharge in the middle of the week with the | (b) (6) | David Thompson |
| ID0020354 | City of Weippe | 1/9/2015 | 9:41:00 AM | 1/9/2015 Effluent Limit Violation | I'm calling to report a non-compliance of E.coli colonies, just received the report yesterday. This test was taken on Jan 5, 2015 and at 2pm. Our colonies were | (b) (6) | David Thompson |
| ID0020362 | City of Elk River | 11/20/2012 | 9:30:00 AM | 11/19/2012 Effluent Limit Violation | Went over our chlorine residual on 11.19.12. The result was 0.47. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 5/11/2012 | 7:08:00 AM | 5/11/2012 Effluent Limit Violation | Went over TRC on 5/10, result was 0.20. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 12/13/2012 | 10:53:00 AM | 12/13/2012 Effluent Limit Violation | Went over TRC on 12.12.12. The result was 0.35. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 5/4/2012 | 7:53:00 AM | 5/3/2012 Effluent Limit Violation | Went over TRC on 5/3, result was 0.57. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 4/20/2012 | 8:10:00 AM | 4/20/2012 Effluent Limit Violation | Went over TRC on 4/19, result was 0.52 | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 12/20/2012 | 9:10:00 AM | 10/20/2012 Effluent Limit Violation | Went over TRC on 12.20.12. The result was 0.25. Also on 12.17.12 went over max e.coli, the result was 547. We were trying to lower the TRC so we had a high | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 4/30/2013 | 7:41:00 AM | 4/25/2013 Effluent Limit Violation | Went over TRC on 4/25, result was 1.60. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 4/19/2013 | 7:48:00 AM | 4/17/2013 Effluent Limit Violation | Went over TRC on 4/17; result was 1.08. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 2/7/2013 | 11:47:00 AM | 2/7/2013 Effluent Limit Violation | Went over TRC on 2/7. Result was 0.38. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 11/28/2012 | 12:44:00 PM | 11/27/2012 Effluent Limit Violation | Wen over TRC on 11.27 with result .54. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 1/3/2013 | 9:02:00 AM | 1/3/2013 Effluent Limit Violation | Went over TRC on 12/27/12, result was 0.30. Also went over TRC on 1/3/13, result was 0.39. | (b) (6) | Wade Mathes |
| ID0020362 | City of Elk River | 4/3/2013 | 8:52:00 AM | 4/3/2013 Effluent Limit Violation | Went over TRC on 4/3/13; result was 2. Also on 3/28 went over TRC which was | | Wade Mathes |

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| ID0020362 | City of Elk River | 2/15/2013 | 12:50:00 PM | 2/15/2013 Effluent Limit Violation | Went over TRC on 2/14 result was 0.7. | (b) (6) | Wade Mathes |
| ID0020362 | Elk River, City of | 2/13/2017 | 10:13:00 AM | 2/2/2017 Effluent Limit Violation | E. coli exceedance due to high flows. | (b) (6) | Danny Haskell |
| ID0020401 | St. Anthony, City | 6/14/2016 | 1:55:00 PM | 6/14/2016 Effluent Limit Violation | E.coli sample for 4/13/16 came back at 816.4, they had an issue with turning up the | (b) (6) | Kirt Nelson |
| ID0020427 | City of Homedale | 1/9/2014 | 8:44:00 AM | 1/9/2014 Effluent Limit Violation | Have had a daily max exceedance for E.coli. | (b) (6) | Brett Smith |
| ID0020427 | Homedale, City o | 1/21/2016 | 8:25:00 AM | 1/21/2016 Effluent Limit Violation | ecoli overage | (b) (6) | Bret Smith |
| ID0020427 | Homedale, City o | 12/21/2016 | 8:22:00 AM | 12/20/2016 Effluent Limit Violation | Exceedance of E.coli due to extreme cold and aerators freezing up. | (b) (6) | Bret Ness |
| ID0020427 | Homedale | 11/10/2015 | 11:00:00 AM | 11/10/2015 Effluent Limit Violation | Ecoli exceedance on the 20th of October. | (b) (6) | Brett Smith |
| ID0020443 | City of Boise - Lar | 5/30/2014 | 7:46:00 AM | 5/29/2014 CSO/SSO | May 29th, We experienced an overflow excursion at 1070 Grove Street, incident was reported to my office at 1020am. A contractor working on behalf of the City | (b) (6) | Craig Walters |
| ID0020443 | City of Boise | 11/9/2012 | 7:32:00 AM | 11/8/2012 CSO/SSO | A private contractor tapped into a pressurized sewer lateral yesterday, but because the line was pressurized sewage from the mainline ended up coming out the private | (b) (6) | Marcia Schmeltzer |
| ID0020443 | Boise City Public | 5/19/2014 | 8:16:00 AM | 5/18/2014 CSO/SSO | SSO in the City of Boise collection system. The SSO, notified of it at 10A on Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple | (b) (6) | Marcia Schmeltzer |
| ID0020443 | Boise City Public | 4/11/2013 | 12:14:00 PM | 4/10/2013 CSO/SSO | Calling to report an SSO. This SSO was from a manhole located on the New York | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Puclic \ | 6/2/2013 | 1:25:00 PM | 6/1/2013 CSO/SSO | SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat June 1 in the afternoon. The sewage was contained in a downstairs bathroom in a | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Public | 4/12/2013 | 1:43:00 PM | 4/11/2013 CSO/SSO | SSO in our collection system. This system serves both WWTPs. Report that 20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 | (b) (6) | Marsha Schmeltzer |
| ID0020443 | City of Boise WW | 5/4/2015 | 5:25:00 PM | 5/3/2015 CSO/SSO | at 9:30 pm MST. Vac hauled and treated with lime. No public contact. Sewage did SSO in the City of Boise collection system. The SSO, notified of it at 10A on | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Public | 5/19/2014 | 8:16:00 AM | 5/18/2014 CSO/SSO | Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple | (b) (6) | Marcia Schmeltzer |
| ID0020443 | City of Boise - Lar | 5/30/2014 | 7:46:00 AM | 5/29/2014 CSO/SSO | May 29th, We experienced an overflow excursion at 1070 Grove Street, incident was reported to my office at 1020am. A contractor working on behalf of the City | (b) (6) | Craig Walters |
| ID0020443 | Lander Street WW | 9/18/2014 | | 9/17/2014 Effluent Limit Violation | WWTP received intermittent power. In afternoon from 1:15, back to back power blips disrupted UV disinfection system. Kept aborting sequence. Experienced 20 | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Public | 10/3/2014 | 5:03:00 PM | 10/2/2014 Bypass | On Oct. 2, following excavation of a sludge pipeline, a slow leak from a 36" effluent | (b) (6) | Marcia Schmeltzer |
| ID0020443 | City of Boise | 11/9/2012 | 7:32:00 AM | 11/8/2012 CSO/SSO | A private contractor tapped into a pressurized sewer lateral yesterday, but because the line was pressurized sewage from the mainline ended up coming out the private | (b) (6) | Marcia Schmeltzer |
| ID0020443 | City of Boise Lanc | 10/17/2012 | 12:28:00 PM | 10/17/2012 Effluent Limit Violation | This morning we had an instantaneous exception to our upper pH limit. The measured pH was 9.56 SU where our acceptable range in 6.4-9.0. We started | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Puclic \ | 6/2/2013 | 1:25:00 PM | 6/1/2013 CSO/SSO | SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat June 1 in the afternoon. The sewage was contained in a downstairs bathroom in a | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Public | 4/11/2013 | 12:14:00 PM | 4/10/2013 CSO/SSO | basements and thus did not reach WOUS or public exposure. Calling to report an SSO. This SSO was from a manhole located on the New York | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise City Public | 4/12/2013 | 1:43:00 PM | 4/11/2013 CSO/SSO | canal dirt road gravel surface. The event occurred on 4/10/13. Basically there was SSO in our collection system. This system serves both WWTPs. Report that | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise, City of | 10/19/2016 | 5:40:00 PM | 10/19/2016 CSO/SSO | approx 6:40pm on 4/11 approx 100 gallons of sewage overflowed out of a manhole SSO of approx. 30-50 gal from a manhole. Spill was contained to dirt lot and asphalt. | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise, City of | 12/16/2016 | 3:20:00 PM | 12/16/2016 CSO/SSO | SSO from manhole 601B, approx. (b) (6) gal. Did not reach WOTUS. | (b) (6) | Craig Walters |
| ID0020443 | City of Boise WW | 5/4/2015 | 5:25:00 PM | 5/3/2015 CSO/SSO | 20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 | (b) (6) | Marsha Schmeltzer |

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|-----------|-------------------|------------|-------------|------------------------------------|--|---------|-------------------|
| ID0020443 | Boise, City of | 5/3/2016 | 10:15:00 AM | 5/2/2016 CSO/SSO | SSO at Albertsons, approx. 20 gal into storm drain. All sewage was captured in the storm drains trap so no discharge to waters. | (b) (6) | Marsha |
| ID0020443 | Boise, City of | 9/6/2016 | 8:30:00 AM | 9/6/2016 CSO/SSO | SSO on 9/6/16 at 7:30 in backyard of <5000 gal and nothing into waters of the US. | (b) (6) | Marsha Schmeltzer |
| ID0020443 | Boise | 8/9/2016 | 4:52:00 PM | 8/9/2016 CSO/SSO | SSO from force main approx. 200-400 gallons. The SSO was the result of a city power company drilling into pipe. It is now repaired. | (b) (6) | Marsha |
| ID0020443 | City of Boise | 8/28/2015 | 9:30:00 PM | 8/25/2015 CSO/SSO | Blockage cleared. It went into a basement. | | Creag Walters |
| ID0020443 | Boise, City of | 12/2/2015 | 5:00:00 PM | 12/2/2015 Effluent Limit Violation | ecoli at 770 mg, limit os 406 mg | (b) (6) | Marsha Schmaltzer |
| ID0020664 | City of Buhl WW | 7/2/2014 | 8:48:00 AM | 7/2/2014 Effluent Limit Violation | Reporting non-compliance in effluent max daily chlorine residual limit. | (b) (6) | Peter Pletaca |
| ID0020664 | City of Buhl WW | 7/5/2012 | 8:57:00 AM | 7/5/2012 Effluent Limit Violation | Reporting non compliance in effluent BOD 5 mg/l weekly average. | (b) (6) | Peter Pletika |
| ID0020664 | City of Buhl WW | 7/10/2012 | 5:47:00 AM | 7/10/2012 Effluent Limit Violation | Non compliance with BOD weekly average for the week of 6/24-6/30 which also put us out on our monthly average. | (b) (6) | Peter Pletika |
| ID0020664 | City of Buhl WW | 7/19/2012 | 2:10:00 PM | 7/19/2012 Effluent Limit Violation | Noncompliance in BOD 5 7day average for the week of 7/1-7/7. | (b) (6) | Peter Pletika |
| ID0020664 | City of Buhl | 10/9/2015 | | 10/8/2015 Effluent Limit Violation | eff violation of total residual chlorine. | (b) (6) | Pete Platica |
| ID0020672 | City of Payette W | 4/18/2014 | 12:38:00 PM | 4/18/2014 CSO/SSO | SSO of approx 25-50gallons from manhole into Payette River | (b) (6) | Randy Schwartz |
| ID0020672 | City of Payette | 2/9/2015 | 10:28:00 AM | 2/9/2015 CSO/SSO | SSO to basement. This is related to the same call on the 8th. I was just made aware that there was another resident involved at 1302 1st Ave S. It will be | (b) (6) | Randy Schwartz |
| ID0020672 | City of Payette W | 2/8/2015 | 6:18:00 AM | 2/7/2015 CSO/SSO | Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying | (b) (6) | Randy Schwartz |
| ID0020672 | City of Payette W | 4/18/2014 | 12:38:00 PM | 4/18/2014 CSO/SSO | SSO of approx 25-50gallons from manhole into Payette River | (b) (6) | Randy Schwartz |
| ID0020672 | City of Payette | 2/9/2015 | 10:28:00 AM | 2/9/2015 CSO/SSO | SSO to basement. This is related to the same call on the 8th. I was just made | (b) (6) | Randy Schwartz |
| ID0020672 | City of Payette W | 2/8/2015 | 6:18:00 AM | 2/7/2015 CSO/SSO | Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying | (b) (6) | Randy Schwartz |
| ID0020672 | Payette, City of | 2/5/2016 | 9:24:00 AM | 2/5/2016 CSO/SSO | SSO into a basement | (b) (6) | Randy Schwartz |
| ID0020711 | USFS Fenn Ranger | 10/18/2012 | 6:30:00 AM | Effluent Limit Violation | Exceeding the inst max for ecoli | (b) (6) | Roy Angany |
| ID0020711 | Fenn Ranger Stati | 8/18/2012 | 10:36:00 AM | 8/18/2012 Effluent Limit Violation | Exceeded Inst. Max for E.Coli for sample taken on August 16th. | (b) (6) | Roy Angany |
| ID0020711 | Fenn Ranger Stati | 10/1/2012 | 9:58:00 AM | 10/1/2012 Effluent Limit Violation | Exceeding the inst. Max for e. coli | (b) (6) | Roy Angany |
| ID0020711 | Fenn Ranger Stati | 9/28/2012 | 2:59:00 PM | 9/28/2012 Effluent Limit Violation | Exceeded the E coli in the effluent | (b) (6) | John Warofka |
| ID0020711 | Fenn Ranger Stati | 9/13/2012 | 8:50:00 AM | 9/13/2012 Effluent Limit Violation | Exceeded ecoli in effluent for the Permit | (b) (6) | John Warofka |
| ID0020711 | Fenn Ranger Stati | 8/18/2012 | 10:36:00 AM | 8/18/2012 Effluent Limit Violation | Exceeded Inst. Max for E.Coli for sample taken on August 16th. | (b) (6) | Roy Angany |
| ID0020711 | Fenn Ranger Stati | 9/13/2012 | 8:50:00 AM | 9/13/2012 Effluent Limit Violation | Exceeded ecoli in effluent for the Permit | (b) (6) | John Warofka |
| ID0020711 | Fenn Ranger Stati | 9/28/2012 | 2:59:00 PM | 9/28/2012 Effluent Limit Violation | Exceeded the E coli in the effluent | (b) (6) | John Warofka |

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| ID0020711 | Fenn Ranger Station | 10/1/2012 | 9:58:00 AM | 10/1/2012 Effluent Limit Violation | Exceeding the inst. Max for e. coli | (b) (6) | Roy Angany |
| ID0020711 | Fenn Ranger Station | 5/17/2012 | 9:03:00 AM | 5/17/2012 Effluent Limit Violation | Report exceedance of instantaneous max of Ecoli. | (b) (6) | Roy Anagany |
| ID0020711 | Fenn Ranger Station | 5/15/2012 | 12:34:00 PM | 5/15/2012 Effluent Limit Violation | Exceeding instantaneous max for Ecoli. Sample was taken on May 9 and was informed Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail. | (b) (6) | Roy Angany |
| ID0020737 | Slate Creek Range | 6/3/2014 | 2:20:00 PM | 6/3/2014 Effluent Limit Violation | Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail. | (b) (6) | Kim Munson |
| ID0020737 | Slate Creek Range | 6/3/2014 | 2:20:00 PM | 6/3/2014 Effluent Limit Violation | We have exceeded TSS in the MO AVG limit was 30mg/L, we exceeded it by 2, our calculation comes out to 32. That makes our 85% removal bad, we're only 74% | (b) (6) | Kim Munson |
| ID0020737 | Slate Creek Range | 5/6/2014 | 5:38:00 PM | 5/6/2014 Effluent Limit Violation | Did not meet the criteria for incubation for BOD5 for August 13th. The incubation time was longer than required. | (b) (6) | Gerry Bell |
| ID0020753 | City of American | 8/26/2014 | 7:40:00 AM | 8/26/2014 Effluent Limit Violation | We did not meet our removal for BOD, we only got 82% removal on 10/22. We had a total of 48mg/L BOD that day. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 10/29/2014 | 9:37:00 AM | Effluent Limit Violation | | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 11/6/2014 | 2:12:00 PM | 11/6/2014 Effluent Limit Violation | For the week of Oct 5-11 we only got 1 effluent dissolved oxygen reading. Calling regarding BOD removal and weekly average violations on 15-16 of this month. Request a call back about submitting a written explanation of the violations. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 8/21/2012 | 9:07:00 PM | 8/15/2012 Effluent Limit Violation | | (b) (6) | Pete Cortez |
| ID0020753 | City of American | 8/17/2012 | 10:12:00 AM | 8/17/2012 Effluent Limit Violation | Inform that we did not meet our TSS % removal for the week and weekly average. | (b) (6) | Pete Cortez |
| ID0020753 | City of American | 10/29/2012 | 3:16:00 PM | 10/24/2012 Effluent Limit Violation | We did not meet the 85% removal for BOD on 10/24 | (b) (6) | Pete Cortez |
| ID0020753 | City of American | 6/4/2013 | 9:48:00 AM | 6/4/2013 Effluent Limit Violation | We did not meet our monthly avg for BOD. We received 30.481 mg/L for Mo Avg. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 7/2/2013 | 2:25:00 PM | 7/2/2013 Effluent Limit Violation | We did not meet our Mo Avg in mg/L for BOD. We received a Mo Avg of 35.78mg/L. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 11/26/2012 | 2:58:00 PM | 11/26/2012 Effluent Limit Violation | We did not meet our BOD % Removal. | (b) (6) | Pete Cortez |
| ID0020753 | City of American | 1/16/2014 | 12:09:00 PM | 1/16/2014 Effluent Limit Violation | Did not meet our % removal for TSS today, only had 80.96% removal and also exceeded 30mg/L, we received 33.5, we had problems with our membrane process | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 9/16/2013 | 8:54:00 AM | 9/16/2013 Effluent Limit Violation | We did not meet our min removal 5 day BOD for Sept. 6. We only got 80% | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 10/21/2013 | 11:57:00 AM | 10/21/2013 Effluent Limit Violation | We did not meet our 85% removal for 10/16. We had lowered BOD coming in, achieving 82% removal. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 10/22/2013 | 2:39:00 PM | 10/22/2013 Effluent Limit Violation | We did not meet our 85% removal for 5 day BOD. We only got 84%. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 1/22/2013 | 2:05:00 PM | 1/22/2013 Effluent Limit Violation | Did not meet removal for BOD on Jan 17th. Were only able to get 80% removal because our influent BOD dropped some. | 2085410108 | Scott Dowling |
| ID0020753 | City of American | 2/4/2013 | 12:33:00 PM | 2/4/2013 Effluent Limit Violation | Did not meet our removal for BOD removal. Only got 83.89% removal. Adjustments have been made to our treatment process | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 4/1/2013 | 12:18:00 PM | 4/1/2013 Effluent Limit Violation | We did not meet our removals for 5 day BOD; we've only got 84.3% removal. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 3/12/2013 | 11:08:00 AM | 3/12/2013 Effluent Limit Violation | We did not meet our 85% removal for our BOD. We only got 84.84% removal. | (b) (6) | Scott Dowling |
| ID0020753 | City of American | 4/2/2013 | 1:23:00 PM | 4/2/2013 Effluent Limit Violation | Did not meet 85% removal for our 5 day BOD test; only got 83.28% removal. | (b) (6) | Scott Dowling |

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| ID0020753 | American Falls, Ci | 2/17/2016 | 3:25:00 PM | 2/17/2016 Paperwork | Samples for DO and pH for the first week of February were lost | (b) (6) | Scott Fallon |
| ID0020753 | American Falls, Ci | 11/24/2015 | 11:09:00 AM | 11/24/2015 O&M | Only 4 pH samples taken for week of 11/15 | (b) (6) | Scott Dalling |
| ID0020753 | American Falls, Ci | 5/26/2016 | 8:30:00 AM | 5/24/2016 O&M | Computer issue caused a recording issue for influent and effluent. Monitoring is now working correctly. | (b) (6) | Scott Dalling |
| ID0020753 | American Falls, Ci | 5/24/2016 | 8:36:00 AM | 5/23/2016 O&M | Computer issue caused a recording issue for influent and effluent. | (b) (6) | Scott Dalling |
| ID0020753 | American Falls, Ci | 7/18/2016 | | 7/18/2016 Paperwork | Lost their TSS sampling paperwork, they now have no sample data. | (b) (6) | Dee Cortez |
| ID0020753 | American Falls, Ci | 8/24/2015 | 9:54:00 AM | 8/24/2015 N/A | BOD5 test went over by 16.5 hours. | (b) (6) | Scott Dallings |
| ID0020753 | American Falls | 8/10/2015 | 11:11:00 AM | 8/10/2015 Effluent Limit Violation | BOD effluent violation. | (b) (6) | Scott Dalling |
| ID0020753 | American Falls | 7/13/2015 | 1:20:00 PM | 7/12/2015 Paperwork | They missed and effluent pH fo that week of the 12th. They had 3 and just missed the 4th. | (b) (6) | Scott Dallings |
| ID0020753 | City of American | 5/29/2015 | 1:28:00 PM | 5/17/2015 O&M | 5/17-23/15 - did not get 2 dissolved oxygen readings. | (b) (6) | Scott Dowling |
| ID0020788 | City of Deary WV | 3/14/2014 | | 3/13/2014 Effluent Limit Violation | Inst. Max Ecoli of 727, permit limit 406. Spring runoff is reducing contact time. | (b) (6) | Jason Johnson |
| ID0020788 | City of Deary WV | 3/21/2014 | 3:16:00 PM | 3/21/2014 Effluent Limit Violation | We have a inst max overage on Ecoli at 770. | (b) (6) | Jason Johnson |
| ID0020788 | City of Deary WV | 6/17/2014 | 1:30:00 PM | 6/17/2014 Effluent Limit Violation | Exceeded Inst Max for Ecoli. It was (b) (6) | (b) (6) | Jason Johnson |
| ID0020788 | City of Deary WV | 1/23/2015 | 11:50:00 AM | 1/23/2015 Effluent Limit Violation | Notified from our lab that we've had an inst. Max over limit on E.coli so we're going | (b) (6) | Jason Johnson |
| ID0020788 | City of Deary | 2/10/2015 | 1:13:00 PM | 1/13/2015 Effluent Limit Violation | Exceeded Inst. Max on Ecoli. Allowed 406, we had a 410.6. We increased our chlorine so we can reevaluate and get a better residual. Thought we had a good | (b) (6) | Jason |
| ID0020788 | City of Deary | 1/17/2014 | 1:57:00 PM | 1/16/2014 Effluent Limit Violation | Calling in for a violation of we blew the inst max limit for our Ecoli, we got a 524.7 and our limit is 406. The lab called today at 1:22p, test was done yesterday. We | (b) (6) | Matt Law |
| ID0020788 | City of Deary WV | 3/7/2014 | 12:20:00 PM | 3/7/2014 Effluent Limit Violation | Exceeded our Inst Max Ecoli that we had sampled on 3/6 on 2pm. We're just seeing | (b) (6) | Jason Johnson |
| ID0020788 | Deary, City of | 10/21/2016 | 12:25:00 PM | 10/20/2016 Effluent Limit Violation | high flows coming into the lagoons and trying to resolve that problem and get our E.coli exceedance due to heavy rain. | (b) (6) | Jason Johnson |
| ID0020788 | Deary, City of | 11/16/2015 | 2:30:00 PM | 11/12/2015 Effluent Limit Violation | ecoli was at 2,418 for ist max | (b) (6) | Jason Johnson |
| ID0020788 | Deary, City of | 12/9/2016 | 2:05:00 PM | 12/8/2016 Effluent Limit Violation | 12/8 sample for E. coli inst max exceeded permit limit. Came in at 1400. | (b) (6) | Jason Johnson |
| ID0020788 | Deary, City of | 11/18/2015 | 11:20:00 AM | 11/18/2015 Effluent Limit Violation | ecoli was at 1723 for ist max | (b) (6) | Jason Johnson |
| ID0020800 | City of Priest Rive | 3/6/2013 | 6:43:00 PM | 3/5/2013 Effluent Limit Violation | I would like to self-report; I don't like to but I am going to self-report. We are out of compliance on our pH, BOD and TSS. We are out of compliance yesterday (3/5). | (b) (6) | Chris Carr |

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|-----------|--------------------|------------|-------------|-------------------------------------|---|---------|-----------------|
| ID0020800 | Priest River, City | 3/3/2017 | 9:26:00 AM | 3/2/2017 CSO/SSO | SSO from manhole. SSO was cleaned up and blockage cleared. | (b) (6) | Robert Tropsler |
| ID0020818 | City of Soda Sprin | 9/4/2012 | 9:00:00 AM | 9/4/2012 CSO/SSO | On Saturday, September 1 at approx 1AM, we had a City wide power outage that affected our wastewater treatment plant. Our influent pump station generators | (b) (6) | Dan Squires |
| ID0020818 | Soda Springs WW | 7/25/2012 | 8:20:00 AM | 7/25/2012 Effluent Limit Violation | Received reports from our contract lab that we had an ammonia level on 7/10 of (b) (6) Just received a report from our contract lab that on July 31 our Ammonia came in | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 8/9/2012 | 10:43:00 AM | 8/9/2012 Effluent Limit Violation | at 5.05mg/L which is over our Daily Max of 2.8 mg/L. I looked back through our | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 9/4/2012 | 9:00:00 AM | 9/4/2012 CSO/SSO | On Saturday, September 1 at approx 1AM, we had a City wide power outage that affected our wastewater treatment plant. Our influent pump station generators | (b) (6) | Dan Squires |
| ID0020818 | City of Soda Sprin | 11/6/2012 | 12:54:00 PM | 11/6/2012 Effluent Limit Violation | I just received some results from our contract lab and on Oct 16th we had an ammonia level that went over our daily max limit and also on the 30th of Oct we | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 9/10/2012 | 8:55:00 AM | 9/10/2012 Effluent Limit Violation | I was gone on vacation and just got back today and have a report for August 28th where our ammonia level was 2.9 mg/L which is over our daily max of 2.8 mg/L | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 10/1/2012 | 1:18:00 PM | 10/1/2012 Effluent Limit Violation | Report from contract lab that on Sept 18 had an ammonia result of 7.9 that went | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 10/8/2012 | 8:41:00 AM | 10/8/2012 Effluent Limit Violation | Received a form from our contract lab that we had an ammonia that went over our daily max limit on 9/25. It was 4.35mg/L. | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 12/13/2012 | 9:43:00 AM | 12/13/2012 Effluent Limit Violation | Got results from contract lab that on Dec 11 we failed an E.coli. It came back a 448 | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 12/14/2012 | 1:28:00 PM | 12/14/2012 Effluent Limit Violation | I just got information back from our labs. We failed another E.coli on 12.12 and the count came back 5475. We discussed this with our engineering and have switched | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 12/20/2012 | 12:34:00 PM | 12/20/2012 Effluent Limit Violation | I just received a phone call and reports from our contract lab that on 12/6 we had ammonia level that went 7.1 mg/L which is over our daily limit. Talking to the | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 12/28/2012 | 1:10:00 PM | 12/28/2013 Effluent Limit Violation | Got two reports back from our contract lab one for 12/11 and our ammonia level was 7.5 mg/L which is over our daily max limit and again on 12/18 another ammonia level that was 7.5 mg/L. Our engineer is working on the problems of the startup of | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 11/26/2012 | 1:03:00 PM | 11/26/2012 Effluent Limit Violation | Notified by contract lab that we had an e.coli on 11/21 go over our daily max limit. | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 1/23/2013 | 8:05:00 AM | 1/23/2013 Effluent Limit Violation | Got two reports from our contract lab...first one on Jan 2 we had ammonia level | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 1/9/2013 | 9:55:00 AM | 1/9/2013 Effluent Limit Violation | I just recieved a report from our contract lab that on 12/26 we had an ammonia of 7.4mg/L which is over our daily max. The engineers are still working on getting the | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 1/25/2013 | 7:55:00 AM | 1/25/2013 Effluent Limit Violation | Got a report from the contract lab that ammonia for 1/15 is over our daily max at | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 2/1/2013 | 7:32:00 AM | 2/1/2013 Effluent Limit Violation | Report from contract lab that on Jan 22 we had an ammonia level at 7.7 mg/L which is over our daily max. The engineers are still working on the problem; not sure | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 11/29/2012 | 12:16:00 PM | 11/27/2012 Effluent Limit Violation | Contacted by contract lab that on 11.27 we had an Ecoli that went 24192 and on 11.28 we had one 17329. We have started up our new plant and our engineers are | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 3/13/2013 | 1:32:00 PM | 3/13/2013 Effluent Limit Violation | Just got report back from our contract lab that on March 5th we had an ammonia level that came back at 6.5 mg/L which is over our daily max. | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 2/11/2013 | 12:28:00 PM | 2/11/2013 Effluent Limit Violation | On Friday Feb 8 recieved results from our contract lab that ammonia levels was 4.3 mg/L over our daily max. Talked to our enginner about it. He is requiring extra | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 2/15/2013 | 9:37:00 AM | 2/15/2013 Effluent Limit Violation | Just got some reports back from our contract lab for ammonia. On Feb 5 we had an ammonia level of 7.1 mg/L, Feb 6 6.7 mg/L, Feb 12 7.4 mg/L, Feb 13 7.3 mg/L. Gave | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 2/22/2013 | 10:46:00 AM | 2/22/2013 Effluent Limit Violation | Reports back from contract lab with results from Feb 19th of 7.7mg/L and again on Feb 20th that was 7.5mg/L. The engineers have brought in somebody to look at it . | (b) (6) | Kelly Hill |
| ID0020818 | City of Soda Sprin | 3/1/2013 | 1:28:00 PM | 3/1/2013 Effluent Limit Violation | Results from our contract lab. On Feb 26th had ammonia...over our daily | (b) (6) | Kelly Hill |
| ID0020818 | Soda Springs, City | 3/15/2016 | 10:20:00 AM | 3/2/2016 Effluent Limit Violation | max....so far as I know the engineers are working on the problem. | (b) (6) | Kelly Hill |
| | | | | | Failed a daily max for ecoli, their limit is 406 and the actual was 410 | (b) (6) | Kelly Hill |

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|-----------|---------------------|------------|-------------|-------------------------------------|--|---------|--------------------------|
| ID0020837 | Sorrentto Lactalis | 7/29/2015 | 3:00:00 PM | 7/29/2015 Effluent Limit Violation | ecoli and BOD5 overage. | (b) (6) | David Alback |
| ID0020837 | Sorento Lactalis | 8/21/2015 | 1:08:00 PM | 8/21/2015 Effluent Limit Violation | ecoli >2300 in effluent | (b) (6) | David Alback |
| ID0020842 | Sandpoin, City of | 3/15/2017 | 9:08:00 AM | 3/15/2017 Effluent Limit Violation | High flows causing the facility to max out its chlorine, likely to be e. coli exceedances. | (b) (6) | Devon Hole |
| ID0020842 | Sandpoint ID | 11/20/2015 | 2:30:00 PM | 11/19/2015 CSO/SSO | SSO from collection system, ruptured sewer line has been cleaned up. | (b) (6) | Devin Hall |
| ID0020848 | City of Soda Sprin | 11/30/2012 | 9:04:00 AM | 11/30/2012 Effluent Limit Violation | Received report from contract lab that on 11.20 our ammonia level was 5mg/L which is over the daily max and again on 11.27 ammonia level was 4.5mg/L. We | (b) (6) | Kelly Hill |
| ID0020940 | Plummer, City of | 1/11/2017 | 11:47:00 AM | 1/11/2017 Bypass | Partial bypass due to freezing filters. | (b) (6) | Unknown |
| ID0020940 | Hayburn, City of | 1/11/2017 | 8:14:00 AM | 1/10/2017 Upset | System upset due to heavy flow. | (b) (6) | Ralf Martine |
| ID0020940 | Heyburn, City of | 2/9/2017 | 1:38:00 PM | 2/9/2017 Effluent Limit Violation | Likely exceedance of all parameters due to overloading. | (b) (6) | Ralf Martini |
| ID0021016 | City of Notus WA | 1/23/2015 | 5:48:00 PM | 1/23/2015 CSO/SSO | Calling to notify of a SSO that backed up into approx. 4 single family homes. | (b) (6) | Mike Slacks |
| ID0021016 | City of Notus WA | 1/23/2015 | 5:48:00 PM | 1/23/2015 CSO/SSO | Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and Calling to notify of a SSO that backed up into approx. 4 single family homes. | (b) (6) | Mike Slacks |
| ID0021016 | City of Notus WA | 12/2/2014 | 10:29:00 AM | 12/2/2014 Effluent Limit Violation | Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and Calling to report a violation. We exceeded our inst. Max. for E. coli. The allowed inst. Max is 406 colonies and we got a result for >2400. We just got the test results | (b) (6) | Mike Black |
| ID0021016 | City of Notus WA | 11/24/2015 | 10:13:00 AM | 11/24/2015 Effluent Limit Violation | Inst. Max limit exceedance for ecoli at 610, permit limit is 406. This was on the first sample of our discharge time. Date of exceedence was 11/24/2014. | (b) (6) | David Porterfield, Mayor |
| ID0021068 | Cit of Jerome WA | 11/21/2014 | 5:35:00 PM | 11/21/2014 Effluent Limit Violation | Discharge of visible foam | (b) (6) | Dave Pettinger |
| ID0021199 | Fruitland, City of | 11/12/2015 | 8:20:00 AM | 11/12/2015 Effluent Limit Violation | Ecoli was over limit. | | Rick Schultz |
| ID0021202 | Marsing, City of | 1/9/2017 | 8:26:00 AM | 1/4/2017 Effluent Limit Violation | E.coli exceedance of >2400. | (b) (6) | Unknown |
| ID0021202 | Marsing, City of | 1/3/2017 | 4:00:00 PM | 12/13/2016 Effluent Limit Violation | E.coli limit exceedance, believed to be the result of contaminated sample. | (b) (6) | Philip Gibson |
| ID0021211 | City of Richfield V | 3/21/2014 | 11:23:00 AM | 3/20/2014 Effluent Limit Violation | E. coli of 1733 on March 20 2014. We have corrected the problem, the E coli | (b) (6) | Tim Wilson |
| ID0021211 | City of Richfield | 5/7/2012 | 2:42:00 PM | 5/7/2012 Effluent Limit Violation | Over on TSS with 48% removal. We had an algae bloom and will now land apply. Got a one time non compliance E.coli of 866. That would be the first one of this | (b) (6) | Not audible. |
| ID0021211 | City of Richfield | 12/3/2013 | 10:47:00 AM | 12/3/2013 Effluent Limit Violation | month and all the previous ones were less than one. Looking into what happened | (b) (6) | Tim Wilson |
| ID0021211 | City of Richfield V | 2/4/2014 | 11:05:00 AM | 2/4/2014 Effluent Limit Violation | High test on our Ecoli on 2/13/14, our allowable is 406/100 and our mo is 126/100. | (b) (6) | Tim Wilson |
| ID0021211 | Richfield, City of | 12/22/2016 | 2:13:00 PM | 12/22/2016 Effluent Limit Violation | E.coli exceedance for inst max. | (b) (6) | Jason Brober |
| ID0021211 | Richfeild, City of | 3/29/2016 | 1:12:00 PM | 4/29/2016 Effluent Limit Violation | E.coli over limit, sample was at 435. | (b) (6) | Jason Braburger |
| ID0021211 | Richfield, City of | 3/21/2016 | 2:12:00 PM | 3/21/2016 Effluent Limit Violation | E.coli was at 435 | (b) (6) | Jason Roberts |
| ID0021261 | City of Idaho Falls | 4/18/2014 | 8:48:00 AM | 4/18/2014 Effluent Limit Violation | On April 17, the Ecoli bacteria count was greater than 2419.6/100ml. Our daily max permit limit is 406/100ml. The test result came out on Fri April 18, the noncompliance was likley due to high chlorine demand and low residual at the time of sampling. | (b) (6) | Fred Rowe |

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|-----------|---------------------|------------|-------------|-------------------------------------|--|--------------|-------------|
| ID0021261 | City of Idaho Falls | 4/9/2014 | 12:43:00 PM | 4/9/2014 Effluent Limit Violation | On Wed April 9, the City of Idaho Falls WWTP received the results of the final effluent ammonia samples collected for the balance of March 2014. The average mo | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 1/8/2015 | 11:41:00 AM | 1/8/2015 Effluent Limit Violation | On Thursday, Jan 7, 2015, the E.coli bacteria count was greater than 2419.6/100mL. Our daily max permit limit is 406/100mL. The test result came out on Friday, Dec 8. | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 12/30/2014 | 12:47:00 PM | 12/30/2014 Effluent Limit Violation | We just received the results of our WET test. We failed on the reproduction of Daphnia with a value of 57.1. There was a lot of construction going on at the plant | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 1/14/2015 | 1:43:00 PM | N/A | City of Idaho Falls is currently under a construction upgrade. On Tuesday, Jan 14, 2015 a 6" line was broken transporting activated sludge into a below ground dirt | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 12/15/2014 | 8:54:00 AM | 12/15/2014 Effluent Limit Violation | On Sun., Dec 14, the E. coli bacteria count was 2419.6 per 100mL. Our daily max permit limit is 406/100mL. The test result came out on Mon. Dec 15. The | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 10/28/2012 | 10:34:00 AM | 10/28/2012 Effluent Limit Violation | On Oct 28, on this day the Ecoli count came out for Oct 25 and our permit limit is | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 5/30/2012 | 9:46:00 AM | 5/27/2012 Effluent Limit Violation | On Sunday May 27 2012 the City of Idaho Falls had an Ecoli count greater than or equal to the 1600 count/100ml sample limit. | (b) (6) | David Smith |
| ID0021261 | City of Idaho Falls | 6/27/2012 | 1:17:00 PM | 6/27/2012 Effluent Limit Violation | On Wed June 27, City of Idaho Falls lab ran our final effluent ammonia samples. | (b) (6) | David Smith |
| ID0021261 | Idaho Falls WWTP | 7/3/2012 | 2:06:00 PM | 7/3/2012 Effluent Limit Violation | On Tuesday July 3, 2012, the City of Idaho Falls Treatment Plant lab processed final effluent ammonia samples collected from June 23 through June 30. There were no | (b) (6) | David Smith |
| ID0021261 | City of Idaho Falls | 4/11/2013 | 11:45:00 AM | 4/11/2013 Effluent Limit Violation | On Thurs April 11, City of Idaho Falls received the results of the final effluent ammonia samples collected for the balance of March 2013. The avg mo limit for | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 6/14/2012 | 12:10:00 PM | 6/14/2012 Effluent Limit Violation | On June 14, City of Idaho Falls WWTP Lab processed the final effluent ammonia samples collected 6/1 - 6/12. Dail permit limit from June - Sept is 3.3 mg/l and 470 | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 1/10/2014 | 12:12:00 PM | 1/10/2014 Effluent Limit Violation | On 1/10, the City of Idaho Falls WWTP received results for the final effluent ammonia samples collected for the balance of 12/2013. The MO AVG limit was | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 12/9/2013 | 1:58:00 PM | 12/9/2013 Effluent Limit Violation | On Mon Dec 9, 2013, City of Idaho Falls WWTP lab received results for the final | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 3/11/2014 | 1:56:00 PM | 3/11/2014 Effluent Limit Violation | On Tuesday March 11th, the City of Idaho Falls wastewater treatment plant | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 1/25/2014 | 12:20:00 PM | 1/25/2014 Effluent Limit Violation | On Monday Jan 24, 2014, City of Idaho Falls WWTP received the results of the final | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 2/11/2014 | 2:29:00 AM | 2/11/2014 Effluent Limit Violation | On Tuesday, Feb 11, City of Idaho Falls WWTP, received results of the final effluent ammonia samples collected for the balance of Jan 2014. The average mo limit for | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 2/7/2013 | 12:18:00 PM | 2/7/2013 Effluent Limit Violation | On Thursday Feb 7, City of Idaho Falls Wastewater Treatment plant received the | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 2/7/2013 | 12:24:00 PM | 2/7/2013 Effluent Limit Violation | I need to make a correction. The mo. Avg. limit that was violated was not Feb. We received results for final effluent ammonia samples for the balance of January and | (b) (6) | Fred Rowe |
| ID0021261 | City of Idaho Falls | 3/6/2013 | 2:20:00 PM | 3/6/2013 Effluent Limit Violation | On Wed, March 6, 2013, City of Idaho Falls Treatment plant received results of the final effluent ammonia samples collected for the balance of Feb 2013. The average | (b) (6) | Fred Rowe |
| ID0021261 | Idaho Falls, City o | 10/21/2016 | 10:30:00 AM | 10/20/2016 CSO/SSO | SSO no description | (b) (6) | Mike |
| ID0021261 | Idaho Falls, City o | 7/20/2016 | 7:01:00 AM | 7/19/2016 Bypass | On 7/19/16 they had to bypass the plant for 25 minutes due to power outage. | (b) (6) | Carl Udder |
| ID0021261 | Idaho Falls, City o | 1/24/2017 | 9:50:00 AM | 1/16/2017 Effluent Limit Violation | Exceedance of daily max for ammonia on 1/13, 1/15, 1/16. | (b) (6) | Carl Udder |
| ID0021261 | Idaho Falls, City o | 2/9/2017 | 2:38:00 AM | 1/24/2017 Effluent Limit Violation | Exceedance of ammonia daily max. | (b) (6) | Carl Udder |
| ID002127 | City of Twin Falls | 3/11/2015 | 1:06:00 PM | CSO/SSO | | 208- (b) (6) | Jason Brown |
| ID002127 | City of Twin Falls | 3/11/2015 | 1:06:00 PM | CSO/SSO | | 208- (b) (6) | Jason Brown |

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|-----------|---------------------|------------|-------------|-------------------------------------|--|---------|-------------------|
| ID0021270 | City of Twin Falls | 12/23/2014 | 3:22:00 PM | 12/23/2014 CSO/SSO | I'm reporting a loss of sewer containment from a sewer service line in Twin Falls. My email is jcaton@tfid.org | (b) (6) | John Caton |
| ID0021270 | City of Twin Falls | 6/4/2014 | 2:42:00 PM | 6/4/2014 CSO/SSO | Report an overflow situation on 6/4/14 in one of our lift stations. | (b) (6) | Jason Brown |
| ID0021270 | City of Twin Falls | 12/5/2014 | 9:46:00 AM | 12/5/2015 CSO/SSO | Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One of our industries, ConAgra Foods, had some foam discharge that appeared in our | (b) (6) | Jason Brown |
| ID0021270 | Twin Falls WWTF | 12/3/2014 | 2:17:00 PM | 12/3/2014 CSO/SSO | Loss of sewer containment for City of Twin Falls. We discovered the violation today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer | (b) (6) | John Caton |
| ID0021270 | City of Twin Falls | 3/5/2014 | 1:28:00 PM | 3/5/2014 CSO/SSO | This morning we had a loss of sewer containment at a local residential lift station operated by the City. The name of the subdivision is Rock Creek Trail Estates. The | (b) (6) | John Keaton |
| ID0021270 | City of Twin Falls | 6/4/2014 | 2:42:00 PM | 6/4/2014 CSO/SSO | Report an overflow situation on 6/4/14 in one of our lift stations. | (b) (6) | Jason Brown |
| ID0021270 | Twin Falls WWTF | 12/15/2014 | 2:43:00 PM | 12/15/2014 Effluent Limit Violation | We experienced an exceedance of our E. coli. Our permit limit is 406. On the 14th of Dec, the result we got back on E. coli was a 456.4. We also had at this time | (b) (6) | Shawn Moffat |
| ID0021270 | City of Twin Falls | 12/23/2014 | 3:22:00 PM | 12/23/2014 CSO/SSO | I'm reporting a loss of sewer containment from a sewer service line in Twin Falls. At 1613 lost power. Took 9 minutes to divert water. For duration, we did not | (b) (6) | John Caton |
| ID0021270 | City of Twin Falls | 3/24/2015 | 1:47:00 PM | O&M | have disinfection. | (b) (6) | Dustan Rainey |
| ID0021270 | Twin Falls WWTF | 12/3/2014 | 2:17:00 PM | 12/3/2014 CSO/SSO | Loss of sewer containment for City of Twin Falls. We discovered the violation today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer | (b) (6) | John Caton |
| ID0021270 | City of Twin Falls | 12/5/2014 | 9:46:00 AM | 12/5/2015 CSO/SSO | Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One of our industries, ConAgra Foods, had some foam discharge that appeared in our | (b) (6) | Jason Brown |
| ID0021270 | Twin Falls WWTF | 11/10/2014 | 1:12:00 PM | 11/10/2014 Effluent Limit Violation | Regarding non-compliance for inst. Max. E. coli. We have a result of 461.8, limit | (b) (6) | Claudia Spaulding |
| ID0021270 | City of Twin Falls | 8/15/2013 | 2:04:00 PM | 8/15/2013 Spill (Non-Sewage) | Report a spill at a city owned pretreatment facility. Approx, 1 cu. yd. of biomass was | | Jack Benion |
| ID0021270 | Twin Falls Idaho V | 10/9/2012 | 2:18:00 PM | 10/8/2012 Effluent Limit Violation | spilled on the ground and contained on-site. We will be following this up with a | (b) (6) | Jack Binyon |
| ID0021270 | Twin Falls WWTF | 11/21/2012 | 6:55:00 PM | Upset | On 10/8 about 2P, Bringing on the new UV system and shutting down the old UV | (b) (6) | Sean Moffit |
| ID0021270 | Twin Falls WWTF | 4/23/2012 | 1:52:00 PM | 4/23/2012 Upset | Inform we had a chemical plant in Twin Falls that at 3 o'clock had a spill of 10,000 | (b) (6) | Jack Binyon |
| ID0021270 | Twin Falls Idaho V | 4/27/2012 | 10:31:00 AM | 4/27/2012 Effluent Limit Violation | lbs of sulphuric acid. We were called by the Fire Dept. We came down to the | (b) (6) | Jack Binyon |
| ID0021270 | City of Twin Falls | 5/2/2012 | 2:21:00 PM | 5/2/2012 Effluent Limit Violation | For the week of April 15, the facility experienced permit excursions for weekly | (b) (6) | Shawn Moffet |
| ID0021270 | City of Twin Falls | 3/5/2014 | 1:28:00 PM | 3/5/2014 CSO/SSO | average TSS in concentration and mass. Permitted limit for concentration is 45 mg/l, For the week of April 15, Facility experienced a weekly average BOD excursion in | (b) (6) | |
| ID0021270 | Twin Falls, City of | 2/18/2016 | 5:07:00 PM | 2/18/2016 CSO/SSO | mg/l. Our permit reads 45mg/l limit, analytical results were 53mg/l. We are | (b) (6) | |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | Exceedance of monthly TSS limit of 30mg/l, actual was 43. Percent removal of | (b) (6) | |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | This morning we had a loss of sewer containment at a local residential lift station operated by the City. The name of the subdivision is Rock Creek Trail Estates. The | (b) (6) | |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | force main was a PVC force main that cracked, 250 up to 500 gal of wastewater | (b) (6) | |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | overflowed | (b) (6) | John Keaton |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | Had a loss of containment for 30 gal of foam | (b) (6) | |
| ID0021270 | Twin Falls, City of | 11/23/2015 | | 11/23/2015 CSO/SSO | SSO, foam from the dispatcher onto the ground. | (b) (6) | Jason Brown |

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|-----------|---------------------|------------|-------------|------------------------------------|--|---------|-----------------|
| ID0021270 | Twin Falls, City of | 12/5/2016 | 11:36:00 AM | 12/4/2016 Effluent Limit Violation | Exceedance of E. coli limit. Result was 462. | (b) (6) | Dustin Rainy |
| ID0021270 | Twin Falls, City of | 12/1/2016 | 2:36:00 PM | 12/1/2016 Bypass | Up to 1000 gal of untreated mixed with treated effluent on the way to outfall. | (b) (6) | Dustin Rainy |
| ID0021270 | Twin Falls, City of | 8/2/2016 | 3:30:00 PM | 8/2/2016 CSO/SSO | SSO at 12pm currently being addressed. | (b) (6) | Jason Brown |
| ID0021270 | Twin Falls, City of | 11/19/2015 | | 11/19/2015 CSO/SSO | had an SSO behind Con Agra, about 250 gal. Spill was contained to the site. | (b) (6) | Harry Stites |
| ID0021270 | Twin Falls, City of | 4/1/2016 | 12:00:00 PM | 4/1/2016 CSO/SSO | SSO with no details given | (b) (6) | Jason Brown |
| ID0021270 | Twin Falls, City of | 2/24/2017 | 2:40:00 PM | 2/24/2017 CSO/SSO | Raw influent overflow at the headworks of approx. 100 gallons due to valve malfunction. | (b) (6) | Shawn Mophet |
| ID0021270 | Twin Falls, City of | 4/5/2017 | 8:24:00 AM | 4/5/2017 Upset | Mechanical failure caused filtrate from DBT to enter the final effluent, approx. 8370 gal. | (b) (6) | Jack Banon |
| ID0021270 | Twin Falls, City of | 3/7/2017 | 8:17:00 AM | 3/6/2017 CSO/SSO | SSO of approx. 30 gallons from pressure line. The line has been repaired. | (b) (6) | Jason Bron |
| ID0021270 | Trident Seafoods | 8/2/2016 | 3:27:00 PM | 8/2/2016 Effluent Limit Violation | Exceedance of the .5 inch grind size. | (b) (6) | Edward Nasivedo |
| ID0021296 | Mullan WWTP, SI | 3/10/2014 | 11:55:00 AM | 3/10/2014 CSO/SSO | Report non-compliance for the Mullen Treatment Plant and the Page facility. We | (b) (6) | Ross Stout |
| ID0021296 | SFCD Sewer Dist | 2/10/2015 | 3:08:00 PM | 2/10/2015 Effluent Limit Violation | Report E coli excursion at the Mullen Treatment Facility due to the storm flows | (b) (6) | Ross Stout |
| ID0021296 | South Fork Coeur | 12/1/2014 | 10:03:00 AM | 12/1/2014 Effluent Limit Violation | We had a overage on our chlorine residual due to heavy rains and operational challenges. Letter to be coming along. | (b) (6) | Ross Stout |
| ID0021296 | Mullan WWTP, SI | 3/10/2014 | 11:55:00 AM | 3/10/2014 CSO/SSO | Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it | (b) (6) | Ross Stout |
| ID0021296 | South Fork WW1 | 12/8/2015 | 2:00:00 PM | 12/8/2015 Effluent Limit Violation | ecoli was at 1986.3 caused by heavy rain. | (b) (6) | Joe Close |
| ID0021296 | South Fork | 5/20/2016 | 2:04:00 PM | 5/20/2016 Effluent Limit Violation | E.coli sample exceedance. | (b) (6) | Joe Close |
| ID0021296 | South Fork Coeur | 3/21/2016 | 8:00:00 AM | 3/21/2016 Effluent Limit Violation | Had a lead violation they say was due to Lucky Friday mine activity. | (b) (6) | Joe Close |
| ID0021296 | South Fork | 3/18/2017 | 10:19:00 AM | 3/18/2017 CSO/SSO | SSO from manhole. | (b) (6) | Ryan Glidewll |
| ID0021296 | South Fork | 3/17/2017 | 11:50:00 AM | 3/17/2017 Bypass | Bypass due to flooding. | (b) (6) | Joe |
| ID0021296 | South Fork | 4/21/2017 | 3:20:00 AM | 4/21/2017 Effluent Limit Violation | Exceedance of both cadmium and zinc. | (b) (6) | Ryan Glidewell |
| ID0021300 | Page WWTP, SFC | 3/10/2014 | 11:55:00 AM | 3/10/2014 CSO/SSO | Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it | (b) (6) | Ross Stout |
| ID0021300 | South Fork | 3/15/2017 | 3:30:00 PM | 3/15/2017 CSO/SSO | SSO at 3 different manholes due to flooding. | (b) (6) | Joe |
| ID0021300 | SFCD Sewer Dist | 2/10/2015 | 3:08:00 AM | 2/10/2015 Effluent Limit Violation | Report E coli excursions at the Page Facility. This was due to a plugged chlorinator. | (b) (6) | Ross Stout |
| ID0021300 | Page WWTP, SFC | 3/10/2014 | 11:55:00 AM | 3/10/2014 CSO/SSO | Report non-compliance for the Mullen Treatment Plant and the Page facility. We are in a flood flight situation and I am releasing sewage out of manholes before it | (b) (6) | Ross Stout |
| ID0021300 | South Fork WW1 | 12/9/2015 | 10:00:00 AM | 12/9/2015 Effluent Limit Violation | ecoli was at (b) (6) | | Joe Close |

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| ID0021300 | South Fork | 10/11/2016 | 10:00:00 AM | 10/10/2016 Effluent Limit Violation | E.coli sample on 10/10/16 came in at 2419 per colony. This was the result for high | (b) (6) | Joe Close |
| ID0021300 | South Fork | 3/17/2017 | 9:20:00 AM | 3/16/2017 Effluent Limit Violation | E.coli exceedance, sample was at 1299.7 due to increased flow. | (b) (6) | Lary Birchen |
| ID0021300 | South Fork | 4/21/2017 | 3:08:00 PM | 4/21/2017 Effluent Limit Violation | Exceedance of both cadmium and zinc. | (b) (6) | Lary Birchum |
| ID0021300 | South Fork, City of | 2/11/2017 | 9:52:00 AM | 2/11/2017 Effluent Limit Violation | E. coli exceedance due to high flows. | (b) (6) | James Trogdon |
| ID0021491 | City of Moscow | 12/20/2012 | 7:48:00 AM | 12/20/2012 CSO/SSO | Calling in regards to a SSO that was caused by a backup on a private sewer system within the City of Moscow | (b) (6) | Kyle Steel |
| ID0021491 | City of Moscow V | 3/13/2014 | 3:09:00 PM | 3/13/2014 Bypass | We had an 8" return water line sprung a leak, some of the water got outside the | (b) (6) | Todd Swanstrom |
| ID0021491 | City of Moscow | 12/20/2012 | 7:48:00 AM | 12/20/2012 CSO/SSO | Calling in regards to a SSO that was caused by a backup on a private sewer system SSO of approx. 100-150 gallons onto ground. No WOTUS. SSO was the result of | (b) (6) | Kyle Steel |
| ID0021491 | Moscow, City of | 11/7/2016 | 10:54:00 AM | 11/7/2016 CSO/SSO | clogged line. | (b) (6) | Tod Swanstrom |
| ID0021491 | Moscow, City of | 1/19/2016 | 1:30:00 PM | 1/19/2016 CSO/SSO | Had a spill at the University, 5 gal of WW went into a drain and may have made it to a nearby creek. Area was cleaned and chlorinated. | (b) (6) | Todd Swanstrom |
| ID0021491 | Moscow, City of | 7/6/2016 | 8:55:00 AM | 7/6/2016 Effluent Limit Violation | 3 BOD excursions in June. They had a low GGA so 3 samples are invalid. | (b) (6) | Todd Swanstrom |
| ID0021491 | Moscow, City of | 4/19/2017 | 3:49:00 PM | 4/19/2017 CSO/SSO | SSO of 5-10 gal. at a private residence. | (b) (6) | Todd Swanstrom |
| ID0021491 | Hansen, City of | 1/27/2017 | 1:25:00 PM | 1/27/2017 CSO/SSO | Root ball in 8in line. Approx. 1200 gal onto ground from manhole. | (b) (6) | Todd Swanstrom |
| ID0021504 | City of Caldwell V | 10/21/2013 | 3:34:00 PM | 10/21/2013 CSO/SSO | Had a private service had a blockage in it and overflowed 50gal of diluted sewer onto the street and into a stormdrain. Was vac'd up and cleaned up with our Vac Sewer overflow which was a blockage at our mainline that flooded out one of our resident's basements. I am notifying you because of NPDES and the 24hr time | (b) (6) | Brendan Clemens |
| ID0021504 | Caldwell WWTP | 12/28/2013 | 7:52:00 PM | 12/28/2013 CSO/SSO | period. Our crews unplugged the line. | (b) (6) | Salvador Areola |
| ID0021504 | City of Caldwell V | 9/1/2014 | 11:25:00 AM | 8/31/2014 CSO/SSO | Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer | (b) (6) | Salvador Ariola |
| ID0021504 | City of Caldwell V | 6/1/2013 | 1:09:00 PM | 6/1/2013 CSO/SSO | SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that | (b) (6) | Salvador Areola |
| ID0021504 | City of Caldwell | 4/3/2014 | 10:13:00 AM | 4/3/2014 Effluent Limit Violation | Received our lab results and found out we had a TSS violation, over our Weekly limit. We were doing tank maintenance and had more than our permitted amount | (b) (6) | Sal Areola |
| ID0021504 | City of Caldwell V | 5/30/2014 | 11:09:00 AM | 5/30/2014 Effluent Limit Violation | Notified by Analytical Labs we had a Fecal coliform of 1600. We are reviewing and | (b) (6) | Sal Arieola |
| ID0021504 | City of Caldwell | 5/1/2014 | 7:27:00 AM | 4/30/2014 N/A | found out we have a transmittance bulb that was out in our UV system. We are | (b) (6) | Salvador Areola |
| ID0021504 | City of Caldwell V | 9/1/2014 | 11:25:00 AM | 8/31/2014 CSO/SSO | Had a power glitch yesterday for less than a minute. We took fecal samples and | (b) (6) | Salvador Ariola |
| ID0021504 | City of Caldwell V | 8/29/2012 | 5:34:00 PM | 8/29/2012 Effluent Limit Violation | Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer Park, 5015 Indian Creek Trailer Park, privately owned sewage system. Had a | (b) (6) | Brent Orton |
| ID0021504 | Caldwell WWTP | 8/30/2012 | 9:42:00 AM | 8/29/2012 Effluent Limit Violation | We had a UV system, I guess you'd call it an excursion, today. You can also ask for | (b) (6) | |
| ID0021504 | City of Caldwell V | 8/9/2012 | 7:36:00 AM | 8/8/2012 Effluent Limit Violation | Reporting noncompliance of the effluent. What we have is a UV system. We lost | (b) (6) | |
| ID0021504 | City of Caldwell V | 8/9/2012 | 9:00:00 AM | 8/8/2012 Effluent Limit Violation | some effluent that was not disinfected by the UV system. Estimated at 500 gallons. | (b) (6) | |
| ID0021504 | City of Caldwell V | 11/5/2012 | 5:33:00 PM | 11/4/2012 Effluent Limit Violation | A sample was taken to a contract lab for evaluation. We will be following this up | (b) (6) | |
| ID0021504 | City of Caldwell V | 8/9/2012 | 7:36:00 AM | 8/8/2012 Effluent Limit Violation | with a w | (b) (6) | Gilbert Sanchez |
| ID0021504 | City of Caldwell V | 8/9/2012 | 9:00:00 AM | 8/8/2012 Effluent Limit Violation | Report an incident of non treated effluent, UV disinfection. We had an issue with | (b) (6) | Gilbert Sanchez |
| ID0021504 | City of Caldwell V | 11/5/2012 | 5:33:00 PM | 11/4/2012 Effluent Limit Violation | the UV and for 23 minutes it went down. Approx, 120,833 gallons went out of the | (b) (6) | Brent Orton |
| ID0021504 | City of Caldwell V | 11/5/2012 | 5:33:00 PM | 11/4/2012 Effluent Limit Violation | I've got Sal Areola and Brenden Clements who are student working with the | (b) (6) | Brent Orton |
| ID0021504 | City of Caldwell V | 11/5/2012 | 5:33:00 PM | 11/4/2012 Effluent Limit Violation | We had a short term UV disinfection failure yesterday morning at 630a. We actually | (b) (6) | Brent Orton/ Sal Arieola |
| ID0021504 | City of Caldwell V | 11/5/2012 | 5:33:00 PM | 11/4/2012 Effluent Limit Violation | attempted to call the hotline but the emergency hotline number is not given on the | (b) (6) | Brent Orton/ Sal Arieola |

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| ID0021504 | City of Caldwell V | 8/29/2012 | 5:00:00 PM | 8/29/2012 Effluent Limit Violation | Brent Orton called Derek Schruhl. Below is a summation of the conversation | (b) (6) | Brent Orton |
| ID0021504 | City of Caldwell V | 6/1/2013 | 1:09:00 PM | 6/1/2013 CSO/SSO | SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that | (b) (6) | Salvador Areola |
| ID0021504 | Caldwell WWTP | 12/28/2013 | 7:52:00 PM | 12/28/2013 CSO/SSO | Sewer overflow which was a blockage at our mainline that flooded out one of our | (b) (6) | Salvador Areola |
| ID0021504 | City of Caldwell V | 10/21/2013 | 3:34:00 PM | 10/21/2013 Effluent Limit Violation | Incident in our UV systems. We were changing UV bulbs and turned it into | (b) (6) | Brendan Clemens |
| ID0021504 | City of Caldwell V | 10/21/2013 | 3:34:00 PM | 10/21/2013 CSO/SSO | maintenance mode and lost 7,083gal. The lamps dosage was low from 2:32-2:33, | (b) (6) | Brendan Clemens |
| ID0021504 | City of Caldwell V | 3/6/2013 | 1:29:00 PM | 3/6/2013 Bypass | Had a private service had a blockage in it and overflowed 50gal of diluted sewer | (b) (6) | Salvador Arieola |
| ID0021504 | Caldwell, City of | 12/8/2016 | 7:53:00 AM | 12/8/2016 Effluent Limit Violation | Reporting a complete power outage at our facility. We are on backup generator | (b) (6) | Salvidor |
| ID0021504 | Caldwell, City of | 12/2/2016 | 8:15:00 AM | 12/2/2016 Bypass | power. We did lose UV disinfection for a time period of no greater than 15 | (b) (6) | Salvidor |
| ID002170 | Chobani Industria | 12/2/2013 | 1:59:00 PM | 12/2/2013 Spill (Non-Sewage) | WET test exceedance, lab thinks it may be in error and is reviewing the data. | (b) (6) | Matt Shear |
| ID0021770 | Twin Falls WWTF | 6/18/2012 | 12:41:00 PM | 6/17/2012 Effluent Limit Violation | 15 min of no UV disinfection as fans overheated in the system. Approx. 15,000 gal | (b) (6) | Jack Binyon |
| ID0021776 | City of Parma W\ | 3/2/2015 | 9:56:00 AM | 2/17/2015 Effluent Limit Violation | untreated was discharged. | (b) (6) | Ken Steinhouse |
| ID0021776 | City of Parma W\ | 10/15/2014 | 12:53:00 PM | 10/15/2014 Effluent Limit Violation | Spill of Treatment wastewater, no domestic. | (b) (6) | Kim Steinhouse |
| ID0021776 | City of Parma W\ | 12/26/2012 | 2:30:00 PM | 12/26/2012 Effluent Limit Violation | For June 17, we experienced an instantaneous max for ecoli bacteria. Permit limit si | (b) (6) | Ken |
| ID0021776 | City of Parma W\ | 1/16/2014 | 2:28:00 PM | 1/16/2014 Effluent Limit Violation | 406, analytical results were 413. | (b) (6) | Ken Steinhouse |
| ID0021776 | City of Parma | 2/20/2013 | 1:03:00 PM | 2/20/2013 Effluent Limit Violation | E.coli violation on 2/17/15. | (b) (6) | Kim Steinhouse |
| ID0021776 | Farmer. City of | 1/13/2016 | 1:10:00 PM | 1/13/2016 CSO/SSO | Ecoli | (b) (6) | Ken Stein |
| ID0021776 | City of Parma | 10/21/2015 | 1:15:00 PM | 10/21/2015 Effluent Limit Violation | Lab called to inform they had a violation for a sample taken on Dec 21st. Facility | (b) (6) | Ken Steinhouse |
| ID0021776 | Parma, City of | 4/22/2016 | 10:30:00 AM | 4/22/2016 Effluent Limit Violation | changed the chlorinator head and didn't check to ensure proper suction. | (b) (6) | Ken Steinhouse |
| ID0021776 | Parma, City of | 1/26/2017 | 10:46:00 AM | 1/26/2017 Effluent Limit Violation | Ecoli, 2400 | (b) (6) | Unknown |
| ID0021776 | City of Parma | 5/22/2015 | 3:05:00 PM | Effluent Limit Violation | E. Coli taken Feb 14 at 11:45am | (b) (6) | Tim Steinhouse |
| ID0021784 | City of Pocatello \ | 7/21/2014 | 9:32:00 AM | 7/20/2014 CSO/SSO | Exceedance of E.coli. >2400. | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 6/30/2014 | 12:04:00 PM | 6/30/2014 CSO/SSO | E-coli | (b) (6) | John Harick |
| ID0021784 | City of Pocatello \ | 4/11/2013 | 7:15:00 AM | 4/10/2013 CSO/SSO | SSO out of a manhole appox 20 gallons, debris plugged downside of manhole, | (b) (6) | John Harrick |

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| ID0021784 | City of Pocatello \ | 7/10/2014 | 12:55:00 PM | 7/9/2014 CSO/SSO | SSO in business on July 9th. | (b) (6) | Darrell Maravilla |
| ID0021784 | City of Pocatello \ | 11/19/2012 | 8:38:00 AM | 11/19/2012 CSO/SSO | We've had a SSO on 11/17. The occurrence happened on 11/17, 2:30p-4pm. | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 11/15/2012 | 12:51:00 PM | 11/15/2012 CSO/SSO | We've had a violation of our permit, 3.G.e.2. SSO into private home. Occurred today, 11/15. Will be sending report within 5 days., | | John Harrick |
| ID0021784 | City of Pocatello \ | 3/10/2014 | 12:42:00 PM | 3/10/2014 CSO/SSO | SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 2/13/2015 | 11:59:00 AM | 2/13/2015 Effluent Limit Violation | We've had a noncompliance violation occurred for E.coil daily max of 576 colonies/100ml. The problem was we had a final chlorine analyzer probe which quit | (b) (6) | John Harick |
| ID0021784 | City of Pocatello \ | 6/30/2014 | 12:04:00 PM | 6/30/2014 CSO/SSO | SSO into 8 private homes. Cause was a contractor replacing a 15" sewer line with | (b) (6) | John Harick |
| ID0021784 | City of Pocatello \ | 7/10/2014 | 12:55:00 PM | 7/9/2014 CSO/SSO | SSO in business on July 9th. | (b) (6) | Darrell Maravilla |
| ID0021784 | City of Pocatello \ | 7/21/2014 | 9:32:00 AM | 7/20/2014 CSO/SSO | SSO out of a manhole approx 20 gallons, debris plugged downside of manhole, corrected the problem and sprayed the area down. This occurred July 20 about | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 11/15/2012 | 12:51:00 PM | 11/15/2012 CSO/SSO | We've had a violation of our permit, 3.G.e.2. SSO into private home. Occurred today, 11/15. Will be sending report within 5 days., | | John Harrick |
| ID0021784 | City of Pocatello \ | 11/19/2012 | 8:38:00 AM | 11/19/2012 CSO/SSO | We've had a SSO on 11/17. The occurrence happened on 11/17, 2:30p-4pm. | (b) (6) | John Harrick |
| ID0021784 | Pocatello, City of | 10/8/2012 | 8:34:00 AM | 10/8/2012 CSO/SSO | Noncompliance with a backup. Backup in a business | (b) (6) | Daryl |
| ID0021784 | City of Pocatello \ | 5/4/2012 | 12:11:00 PM | 4/27/2012 Effluent Limit Violation | We have had a violation of our NPDES permit, part 1.a.1, fecal coliform on 4/27. Had a chlorinator malfunction, the vacuum line was inadvertently disconnected and not replaced which cause the chlorinator to improperly disinfect the effluent. The daily ma | (b) (6) | John Harick |
| ID0021784 | City of Pocatello \ | 1/16/2014 | 12:19:00 PM | 1/15/2014 CSO/SSO | We've had a SSO into a private home, root obstruction was the cause. Occurred on 1/15 at 7:30pm, was over at 10pm. | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 3/10/2014 | 12:42:00 PM | 3/10/2014 CSO/SSO | SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by City of Pocatello Water service worker, arrived, jetted and cleaned the line and got the sewer running. Approx. 100 gal in home basement the contractor cleaned up | (b) (6) | John Harrick |
| ID0021784 | City of Pocatello \ | 4/11/2013 | 7:15:00 AM | 4/10/2013 CSO/SSO | We have had a SSO into a private apartment; were root obstructions in 8in sanitary line caused an SSO on 4/10 at 10:15am. We had the overflow cleared at 12:15pm on 4/10 | (b) (6) | John Harrick |
| ID0021784 | Pocatello, City of | 2/25/2016 | 2:45:00 PM | 2/25/2016 Effluent Limit Violation | Total ammonia | (b) (6) | John Harric |

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| ID0021784 | Pocatello, City of | 2/18/2016 | 10:42:00 AM | 2/17/2016 Effluent Limit Violation | Noncompliance for ammonia daily max on 2/17 | (b) (6) | John Havic |
| ID0021784 | Pocatello, City of | 2/17/2016 | 1:53:00 PM | 2/16/2016 Effluent Limit Violation | noncompliance for ammonia daily max on 2/16 | (b) (6) | John Havic |
| ID0021784 | Pocatello, City of | 2/16/2016 | 2:15:00 PM | 2/15/2016 Effluent Limit Violation | 2 instances of noncompliance for ammonia daily max on the 14th and 15th of this month | (b) (6) | John Harvic |
| ID0021784 | Pocatello , City of | 8/24/2016 | 5:52:00 PM | 8/24/2016 CSO/SSO | SSO from manhole into street. | (b) (6) | John Harrick |
| ID0021784 | Pocatello, City of | 5/10/2016 | 2:44:00 PM | 5/10/2016 Effluent Limit Violation | E.coli was >2419 | (b) (6) | John Harric |
| ID0021784 | Pocatello, City of | 5/9/2016 | 2:00:00 PM | 5/6/2016 CSO/SSO | SSO | (b) (6) | John Harric |
| ID0021784 | Pocatello, City of | 3/9/2016 | 2:47:00 PM | 3/9/2016 Effluent Limit Violation | total ammonia exceedance | (b) (6) | John Harric |
| ID0021784 | Pocatello, City of | 3/7/2016 | 2:45:00 AM | 3/7/2016 Effluent Limit Violation | Violation of total ammonia | (b) (6) | John Harric |
| ID0021784 | Pocatello, City of | 4/1/2016 | 11:12:00 AM | 4/1/2016 Effluent Limit Violation | E.coli daily max was >2419 per 100 mL | (b) (6) | John Harrick |
| ID0021784 | Pocatello, city of | 4/7/2016 | 2:35:00 AM | 4/7/2016 Effluent Limit Violation | Total ammonia exceedance | (b) (6) | John Harrick |
| ID0021784 | Pocatello, City of | 4/5/2017 | 8:23:00 AM | 4/4/2017 CSO/SSO | Force main at lift station had a leak, line has been repaired. Mo avg and Wkly avg BOD. Mo avg permit limit is 30 and we were at 31. Wkly avg | (b) (6) | John Harric |
| ID0021806 | City of Cambridge | 4/14/2014 | 11:57:00 AM | 4/14/2014 Effluent Limit Violation | permit limit is 45 and we were at 63. The guys have been improving with each | (b) (6) | Ernie Hampton |
| ID0021806 | City of Cambridge | 5/12/2014 | 11:17:00 AM | 5/12/2014 Effluent Limit Violation | Noncompliance for the month of April. BOD 5day MO AVG, permit requirement is 30, we achieved 31. You have been notified with 24hours. | (b) (6) | |
| ID0021806 | City of Cambridge | 4/13/2015 | 8:53:00 AM | Effluent Limit Violation | BOD 5 day % removal: 75 vs 85 for month of March. Written letter as required. Monthly avg BOD 30 mg/l vs 38 mg/l | (b) (6) | Ernie Howton |
| ID0021806 | City of Cambridge | 3/11/2015 | 11:05:00 AM | Effluent Limit Violation | Weekly avg BOD 45 mg/l vs vs 51 mg/l | (b) (6) | Ernie Howton |
| ID0021806 | City of Cambridge | 11/12/2012 | 4:31:00 PM | 11/12/2012 Effluent Limit Violation | Our monthly average exceeded our permit. Our permit requirement is 30 and our mo avg was 36. We will be following up with a letter included with our DMR. | (b) (6) | Ernie Hampton |

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| ID0021806 | City of Cambridge | 5/10/2012 | 9:46:00 AM | 5/10/2012 Effluent Limit Violation | Non-compliance is BOD weekly and monthly average and instantaneous max pH. This is a 24hr notice. | (b) (6) | Ernie Hampton |
| ID0021806 | City of Cambridge | 12/6/2013 | 11:51:00 AM | 12/6/2013 Effluent Limit Violation | BOD 5 day 30day Mo AVG and our permit requires a 30 value and we achieved for the month of Nov a number of 36, so we were slightly over the limit. | (b) (6) | Ernie Haupton |
| ID0021806 | City of Cambridge | 5/12/2015 | 8:45:00 AM | 4/1/2015 Effluent Limit Violation | Sampling for April 2015: | (b) (6) | Ernie Howton |
| ID0021806 | City of Cambridge | 12/7/2012 | 7:58:00 AM | 12/7/2012 Effluent Limit Violation | BOD monthly and weekly average were exceeded. The monthly avg was 44 and the permit req is 30. Our weekly avg was 46 and the permit req is 45. | (b) (6) | Ernie Hampton |
| ID0021806 | City of Cambridge | 3/8/2013 | 3:34:00 PM | 3/8/2013 Effluent Limit Violation | Two non-compliances for the Month of March. They were the BOD Mo Avg and % Removal. The BOD eff Mo Avg was 33 and permit requirement is 30. We achieved | (b) (6) | Ernie Hampton |
| ID0021806 | Cambridge, City of | 3/8/2016 | | 3/8/2016 Effluent Limit Violation | 5 day BOD weekly and monthly exceedances due to low ponds during construction | (b) (6) | Ernie Holsten |
| ID0021806 | Cambridge, City of | 4/7/2016 | 1:10:00 PM | 4/7/2016 Effluent Limit Violation | 5 day BOD monthly average exceedance (32mg/L) as well as % removal (56%) | (b) (6) | Ernie Houghton |
| ID0021806 | City of Cambridge | 8/11/2015 | 10:45:00 AM | 8/11/2015 Effluent Limit Violation | BOD limit overages for the month of July due to constuction. | (b) (6) | Ernie Hatson |
| ID0021806 | Cambridge, City of | 5/11/2017 | 12:41:00 PM | 4/30/2017 Effluent Limit Violation | BOD exceedance for the month of April due to high flows. | (b) (6) | Ernie |
| ID0021806 | City of Cambridge | 9/15/2015 | 9:50:00 AM | 9/15/2015 Effluent Limit Violation | BOD5 was at 38mg/L | (b) (6) | Ernie |
| ID0021806 | City of Cambridge | 8/24/2015 | 5:30:00 PM | 8/24/2015 Effluent Limit Violation | TSS was at 60mg/L | (b) (6) | Ernie Hapton |
| ID0021814 | City of Kooskia | 3/11/2013 | 7:57:00 AM | 3/11/2013 Effluent Limit Violation | ecoli overage for one test. Permit max of 406 they had a 512. Low pond levels due to construction. | (b) (6) | Kelly Frasier |
| ID0021814 | Kooskia, City of | 4/20/2017 | 2:28:00 PM | 4/20/2017 Effluent Limit Violation | Reporting violation of pH with a value of 9.28 due to an algae bloom. We are currently adding enzymes. We will be sending a letter about how we are correcting | (b) (6) | Kelly Frasier |
| ID0021831 | City of Middleton | 2/24/2015 | 12:22:00 PM | 2/24/2015 CSO/SSO | Facility is having a pH exceedance issue due to algae bloom, currently using enzymes to control. | (b) (6) | Brad Green |
| ID0021831 | Middleton WWTF | 11/20/2014 | 10:05:00 AM | 11/20/2014 Effluent Limit Violation | Calling to report an SSO. It has been cleaned up and remedied and the lift station pumps that quick have been repaired and the lift station is operational. More detail | (b) (6) | Chis Linder |
| ID0021831 | City of Middleton | 2/24/2015 | 12:22:00 PM | 2/24/2015 CSO/SSO | Reporting a permit violation we became aware of this morning. The permit violation occurred on the 18th of Nov. for fecal coliform greater than 1600. The | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/13/2012 | 8:09:00 AM | 4/13/2012 Effluent Limit Violation | Calling to report an SSO. It has been cleaned up and remedied and the lift station pumps that quick have been repaired and the lift station is operational. More detail | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/24/2012 | 10:39:00 AM | 4/24/2012 Effluent Limit Violation | Weekly BOD violations, permit 65mg/L reported 82mg/L | (b) (6) | Bred Green |
| ID0021831 | City of Middleton | 5/8/2012 | 8:46:00 AM | 5/8/2012 Effluent Limit Violation | Weekly BOD limit violation, permit is 65 mg/l, reporting a 73mg/l. I have utilized an equilization basin trying to correct the problem and diverted flow into our | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/30/2012 | 1:14:00 PM | 4/30/2012 Effluent Limit Violation | Reporting a violation of effluent BOD with a limit of 65mg/l and reporting a value of 87mg/l. | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/30/2013 | 9:32:00 AM | 4/30/2013 Effluent Limit Violation | BOD limit violations, reporting 99mg/l, permit limit of 65mg/l. | (b) (6) | Brad Greene |
| ID0021831 | City of Middleton | 6/19/2013 | 8:30:00 AM | 6/19/2013 Effluent Limit Violation | Noncompliance with daily max Fecal for 4/16 and 4/22 both 1600 result. Also exceedance of BOD and TSS for 4/15/13 | (b) (6) | Brad Greene |
| | | | | | Report noncompliance in fecal coliform >1600 on June 17, 2013. Something got into the sample, wasn't a representative sample. | (b) (6) | Brad Greene |

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| ID0021831 | City of Middleton | 4/16/2013 | 12:55:00 PM | 4/15/2013 Effluent Limit Violation | 4/6, reporting non compliance: BOD for 3/25/13, 4/1/13 and a Fecal for 4/1/13 | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/26/2013 | 8:05:00 AM | 4/26/2013 Effluent Limit Violation | 4/26, report noncompliance of BOD and TSS for 4/8/13. | (b) (6) | Brad Greene |
| ID0021831 | City of Middleton | 9/13/2013 | 7:54:00 AM | 9/13/2013 Effluent Limit Violation | Reporting a weekly violation of fecal coliform. | (b) (6) | Brad Greene |
| ID0021831 | City of Middleton | 1/7/2013 | 1:58:00 PM | 1/7/2013 Effluent Limit Violation | Reporting a BOD violation on 12/26/12. Our results were 74mg/L, the permit requires a 65mg/L max | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 3/29/2013 | 8:06:00 AM | 3/14/2013 Effluent Limit Violation | BOD violation for 3/14/13. Permit requires 65mg/L. I'm reporting a 76mg/L. | 2085853133 | Brad Green |
| ID0021831 | City of Middleton | 3/11/2013 | 8:18:00 AM | 3/11/2013 Effluent Limit Violation | Reporting non-compliance for my weekly BOD limit. My value was 84 mg/L and the permit limitation is 65 mg/L. I am currently bypassing to the old system that is not | (b) (6) | Brad Green |
| ID0021831 | City of Middleton | 4/5/2013 | 8:37:00 AM | 4/5/2013 Effluent Limit Violation | Noncompliance of BOD; permit limit of 65; reporting a 111. Collection on 3/19, report on 3/29. | (b) (6) | Brad Greene |
| ID0021831 | City of Middleton | 9/10/2013 | 7:54:00 AM | 9/10/2013 Effluent Limit Violation | Reporting fecal coliform limit violation on Sept. 5. | (b) (6) | Brad Greene |
| ID0021831 | Middleton WWTF | 1/6/2016 | 9:06:00 AM | 12/11/2015 Effluent Limit Violation | Low pH from sample taken on 12/11. Limit is 6.59 and sample was at 6.44. | (b) (6) | Chris Linder |
| ID0021831 | Middleton, City of | 5/7/2016 | 7:33:00 AM | 5/5/2016 Effluent Limit Violation | pH exceedance | (b) (6) | Chris Linder |
| ID0021849 | City of Cottonwood | 3/6/2014 | 3:32:00 PM | 3/6/2014 Upset | Because of flooding our lagoons are filling and to avoid an overflow, we are treating and then applying our wastewater to our holding area which is now full but | (b) (6) | Roy |
| ID0021849 | City of Cottonwood | 1/22/2013 | 11:03:00 AM | 1/22/2013 Effluent Limit Violation | Notifying you of e. coli exceedance of 2300 on sample taken on 1/17. | 2089623232 | Roy Illencot |
| ID0021849 | City of Cottonwood | 12/3/2012 | 1:37:00 PM | CSO/SSO | Calling about noncompliance of untreated discharge into the creek of two days until it was corrected. | | Roy Yillencott |
| ID0021849 | Cottonwood, City of | 1/26/2017 | 10:11:00 AM | 1/24/2017 | Exceedance of E.coli. | (b) (6) | Roy Yancourt |
| ID00220206 | City of Pierce WA | 3/3/2015 | 12:33:00 PM | 3/3/2015 Effluent Limit Violation | Have an Ecoli excursion and chlorine loading excursion for the month of Feb. | (b) (6) | John Stenson |
| ID0022055 | Lewiston, City of | 2/22/2016 | 9:30:00 AM | 2/22/2016 CSO/SSO | SSO into basement due to a backup in the main. | (b) (6) | Brian Lacey |
| ID0022055 | Lewiston, City of | 7/13/2016 | 10:57:00 AM | 7/13/2016 CSO/SSO | SSO during construction of new line. <30 gal and was contained. | (b) (6) | Brian Eliston |
| ID0022055 | Lewiston, City of | 7/7/2016 | 9:36:00 AM | 7/7/2016 CSO/SSO | SSO was the result of line jetting. <1 gal out of the toilet of a local business. | (b) (6) | Brian Eliston |
| ID0022055 | Lewiston, City of | 6/13/2016 | 1:45:00 PM | 6/8/2016 CSO/SSO | SSO, back up in line to a home. | (b) (6) | Brian Elliston |
| ID0022055 | South Fork | 10/9/2016 | | 10/9/2016 CSO/SSO | Backup on 1:23pm, no description | (b) (6) | Robert Burges |

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| Id0022055 | Lewiston, City of | 3/21/2016 | 8:23:00 AM | 3/21/2016 CSO/SSO | SSO | (b) (6) | Brian Ellison |
| ID0022055 | Lewiston, City of | 3/7/2016 | 9:52:00 AM | 3/4/2016 CSO/SSO | SSO due to root clog in line, about 5 gal into a home at 410 12th st | (b) (6) | Brian Ellison |
| ID0022055 | Lewiston, City of | 10/12/2016 | 4:30:00 PM | 10/12/2016 CSO/SSO | Flow back of approx. .5 gal onto the ground. | (b) (6) | Tim Johnson |
| ID0022055 | Lewiston, City of | 10/12/2016 | 12:40:00 PM | 10/12/2016 CSO/SSO | Black flow with no amount stated. | (b) (6) | Tim Johnson |
| ID0022055 | Lewiston, City of | 4/27/2017 | 9:42:00 AM | 4/26/2017 CSO/SSO | SSO due to blowback during jetting. < 1 gallon. | (b) (6) | Brian Ellison |
| ID0022055 | Lewiston, City of | 4/11/2017 | 8:37:00 AM | 4/11/2017 CSO/SSO | SSO of approx. 25 gal. due to root ball in line. SSO was on a homeowner's property. | (b) (6) | Brian Ellison |
| ID0022063 | City of Nampa | 9/6/2013 | 11:55:00 AM | 9/5/2013 CSO/SSO | Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain | (b) (6) | Greg Pierce |
| ID0022063 | Nampa WWTP | 2/10/2014 | 10:17:00 AM | 2/7/2014 CSO/SSO | We had 2 sewer backups over the weekend. I did not call them in until this morning, called Tod Kutcher for clarification on this. On Feb 7th, at 1900hrs, we | (b) (6) | Greg Pierce |
| ID0022063 | City of Nampa W | 8/13/2013 | 7:23:00 AM | 8/12/2013 CSO/SSO | SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the | (b) (6) | Gregg Pierce |
| ID0022063 | City of Nampa W | 5/22/2014 | 10:27:00 AM | 5/21/2014 CSO/SSO | SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call 154 5th street N, we noticed sewer coming out of a broken cleanout leaking onto | (b) (6) | Andy Zimmerman |
| ID0022063 | Nampa WWTP | 10/8/2014 | 8:52:00 AM | 10/7/2014 CSO/SSO | SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa, W | 2/28/2013 | 12:10:00 PM | 2/27/2013 CSO/SSO | Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a | (b) (6) | Greg Pierce |
| ID0022063 | City of Nampa W | 3/20/2014 | 8:12:00 AM | 3/19/2014 CSO/SSO | SSO, at 12:30 on March 19 the Collections department notified me we had an overflow coming from 219 First Street S. The flow was leaving a cleanout located | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa W | 3/6/2014 | 2:59:00 PM | 3/6/2014 CSO/SSO | SSO, around 230p our collections department reported an air relief valve that was non-funcitonal from our West Regional lift station. At some point it had | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa W | 3/20/2014 | 8:12:00 AM | 3/19/2014 CSO/SSO | SSO, at 12:30 on March 19 the Collections department notified me we had an overflow coming from 219 First Street S. The flow was leaving a cleanout located | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa W | 5/22/2014 | 10:27:00 AM | 5/21/2014 CSO/SSO | SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call 154 5th street N, we noticed sewer coming out of a broken cleanout leaking onto | (b) (6) | Andy Zimmerman |
| ID0022063 | Nampa WWTP | 10/8/2014 | 8:52:00 AM | 10/7/2014 CSO/SSO | SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa W | 8/13/2013 | 7:23:00 AM | 8/12/2013 CSO/SSO | SSO from 8/12/13, received a call yesterday morning that there was a suspected overflow at 2215 1st S about 11am. We sent our a crew and found that the | (b) (6) | Gregg Pierce |
| ID0022063 | City of Nampa W | 12/27/2012 | 2:40:00 PM | 12/27/2012 Effluent Limit Violation | 340 W Railroad Street, Nampa, ID 83687. Exceeded permit limit for ammonia. Limit is 2.3 and daily lab results are 3.42. While are running lab results from Wed | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa | 10/21/2013 | 7:50:00 AM | 10/21/2013 Effluent Limit Violation | Reporting an excursion of our monthly average ammonia limit for Indian Creek flow >71cfs. The limit at this flow is 1.2. On 9/6, we experienced a high ammonia | (b) (6) | Greg Pierce |

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|------------|---------------------|------------|-------------|-------------------------------------|---|---------|-------------------|
| ID0022063 | City of Nampa W | 3/6/2014 | 2:59:00 PM | 3/6/2014 CSO/SSO | SSO, around 230p our collections department reported an air relief valve that was non-funcitonal from our West Regional lift station. At some point it had overflowed. There were obvious signs of an overflow but we don't know how much or when. The air re | (b) (6) | Andy Zimmerman |
| ID0022063 | Nampa WWTP | 2/10/2014 | 10:17:00 AM | 2/7/2014 CSO/SSO | We had 2 sewer backups over the weekend. I did not call them in until this morning, called Tod Kutcher for clarification on this. On Feb 7th, at 1900hrs, we | (b) (6) | Greg Pierce |
| ID0022063 | City of Nampa W | 1/14/2013 | 8:56:00 AM | 1/13/2013 Effluent Limit Violation | We have had an excursion on 1/13. Our one day ammonia limit is 2.0. The reading we got was 9.57 which extremely high. We are having extremely cold weather at | | Greg Pierce |
| ID0022063 | City of Nampa | 1/15/2013 | 12:29:00 PM | 1/15/2013 Effluent Limit Violation | We had a second day of daily ammonia limit (2.0) exceedances. The reading was 2.84. After further investigation, we have found short circuiting in our process and | (b) (6) | Greg Pierce |
| ID0022063 | Nampa WWTP | 1/3/2013 | 1:47:00 PM | 1/3/2013 Effluent Limit Violation | Calling to report we exceeded our permit limit in ammonia. That limit is 2.0 and the daily results from our lab was 2.49. We are unsure what is causing the spike in | (b) (6) | Any Zimmerman |
| ID0022063 | Nampa WWTP | 1/4/2013 | 11:43:00 AM | 1/4/2013 Effluent Limit Violation | Calling to report we are still experiencing high ammonia and exceeded over our permit limit from yesterdays composite sample that we just received from the lab | (b) (6) | Andy Zimmerman |
| ID0022063 | City of Nampa | 9/6/2013 | 11:55:00 AM | 9/5/2013 CSO/SSO | Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain | (b) (6) | Greg Pierce |
| ID0022063 | City of Nampa, W | 2/28/2013 | 12:10:00 PM | 2/27/2013 CSO/SSO | Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a | (b) (6) | Greg Pierce |
| ID0022063 | Nampa, City of | 1/19/2016 | 8:23:00 AM | 1/18/2016 CSO/SSO | On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It being repaired and no spill to waters of US. | (b) (6) | Andrew Zimmerman |
| ID0022063 | Nampa, City of | 9/12/2016 | 1:31:00 PM | 9/9/2016 O&M | 9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling. | (b) (6) | Andy Zimmerman |
| ID0022063 | Nampa, City of | 1/20/2017 | 9:30:00 AM | 1/19/2017 CSO/SSO | SSO from a pipe in the collection system. Noticed on 1/19/2017 and was discharging into Indian Creek. Pipe was likely hit by snowplow or truck. Unknown total volume, 600 gal were observed from time the break was noticed until repaired. | (b) (6) | Andy Zimmerman |
| ID00221261 | City of Idaho Falls | 6/5/2012 | 12:27:00 PM | 6/5/2012 Effluent Limit Violation | On June 5, The City of Idaho Falls WWTP lab processed final effluent ammonia samples collected from 5/23-5/31. The daily permit limit is 5.7 mg/l and 810 lbs/day. | (b) (6) | Fred Rowe |
| ID0022446 | Hansen Idaho W | 10/2/2012 | 2:07:00 PM | 10/2/2012 Effluent Limit Violation | For the month of Sept 2012, the Hansen facility experienced a monthly average TSS pounds per day excursion. The limit is 7 lbs/day on a monthly average. The result | (b) (6) | Jack Binyon |
| ID0022446 | Hansen WWTP | 12/19/2013 | 1:17:00 PM | 12/19/2013 Effluent Limit Violation | We have had an inst. Max E.coli excursion on 12/17. The treatment plant is in a nitrite lock and are working to get it out of nitrite lock. | (b) (6) | Claudia Spaulding |
| ID0022446 | Hansen, city of | 11/23/2016 | 2:30:00 PM | 11/23/2016 Effluent Limit Violation | Exceedance of E. coli isnts max. Discovered zero residual chlorine in effluent due to a crack on online chlorinator. | (b) (6) | Jack Banyon |
| ID0022446 | Hansen, City of | 1/28/2017 | 9:51:00 AM | 1/27/2017 O&M | Approximately 1 day with this issue. My analysis came back today and I have violated once again in the parameters of | (b) (6) | Jack Pinion |
| ID0022781 | City of Plummer \ | 2/11/2015 | 10:37:00 AM | 2/11/2015 Effluent Limit Violation | ammonia, phosphorus, and E. coli and I am just getting hammered with a whole lot | (b) (6) | Paul Sifford |

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| ID0022781 | City of Plummer \ | 2/5/2015 | 9:23:00 AM | 2/5/2015 Effluent Limit Violation | Calling to report a violation, received my analysis again from our certified laboratory in Coeur D Alene. Violation in my total phosphorus removal. Permit limit is .05 | (b) (6) | Paul Sifford |
| ID0022781 | City of Plummer | 2/2/2015 | 12:42:00 PM | 2/2/2015 Effluent Limit Violation | I got my lab results back about 20min ago. I am reporting a noncompliance violation for Jan 14 and Jan 21. They sent my analysis on the same day for some reason. On | (b) (6) | Paul Sifford |
| ID0022781 | Plummer | 3/17/2015 | 12:45:00 PM | Effluent Limit Violation | Ammonia: | (b) (6) | Paul Siffard |
| ID0022781 | City of Plummer \ | 11/26/2014 | 9:57:00 AM | 11/26/2014 Effluent Limit Violation | Total Phosphorus: | (b) (6) | Paul Sifford |
| ID0022781 | City of Plummer \ | 12/1/2014 | 11:13:00 AM | 12/1/2014 Effluent Limit Violation | Calling to report a non-compliance violation on ammonia and phosphorus. I don't have that parameter but my ammonia content in my lab analysis was in violation of | (b) (6) | Paul Sifford |
| ID0022781 | City of Plummer \ | 5/7/2012 | 10:06:00 AM | 5/2/2012 Effluent Limit Violation | Calling in to report a violation on E. coli, phosphorus, and ammonia. On 11/26, violation occurred to lots and lots of rain and very cold temperatures. | (b) (6) | Paul Sifford |
| ID0022781 | City of Plummer \ | 10/16/2013 | 8:39:00 AM | 10/15/2013 Bypass | Sample taken on 5/2, equalized, coliform count of 2420 and our max permit limit is 406. Just notified this morning by the lab. Will have followup letter. We were Yesterday ~9a we had a treated effluent line break. We were able to divert all flows. | (b) (6) | Jason Whorley |
| ID0022781 | City of Plummer | 1/15/2013 | 3:44:00 PM | 1/15/2013 Effluent Limit Violation | We had approx. 1,000 gal that seeped into the ground in and around the area | (b) (6) | Jason Whirley |
| ID0022781 | City of Plummer | 1/8/2013 | 3:09:00 PM | 1/8/2013 Effluent Limit Violation | Reporting another non-compliance on my discharge. Received analysis from our certified lab our of couer d' alene idaho. Two parameters, TP my analysis was 3.45 | (b) (6) | Paul Sifford |
| ID0022781 | Plummer, City of | 1/26/2016 | 9:30:00 AM | 1/26/2016 Effluent Limit Violation | I am calling to report a noncompliance effluent limit exceedance for two parameters: TP and E. coli. I received our lab analysis by email today. My TP was | (b) (6) | Paul Sifford |
| | | | | | Ammonia and phosphorus were above the weekly average due to heavy rain and flow. | | Jacob Qwals |
| ID0022781 | Plummer, City of | 10/31/2016 | 4:00:00 AM | 10/31/2016 Bypass | Phosphorus bypass due to high inflow. | (b) (6) | Leonard Johnson |
| ID0022781 | Plummer, City of | 1/12/2017 | 11:54:00 AM | 1/12/2017 Bypass | Bypass sand filters due to freezing temperatures. | (b) (6) | Unknown |
| ID0022781 | Plummer, City of | 3/14/2016 | 7:02:00 AM | 3/13/2016 Bypass | Bypassing phosphorus removal due to high flow | (b) (6) | Lenard Johnson |
| Id0022781 | Plummer, City of | 3/6/2016 | 7:53:00 AM | 3/6/2016 O&M | High flow due to heavy rain, had to bypass phosphorus treatment. | (b) (6) | Leonard Johnson |
| ID0022781 | Plummer, City of | 3/22/2016 | 3:30:00 PM | 3/22/2016 Bypass | Bypass of phosphorus removal due to high flows | (b) (6) | Leonard Johnson |
| ID0022781 | City of Plumber | 7/27/2015 | | 7/27/2015 Effluent Limit Violation | ecoli overage, thinks it is likley a sampling error | (b) (6) | Paul Siford |
| ID0022781 | Plummer, City of | 1/24/2017 | 8:22:00 AM | 1/24/2017 Effluent Limit Violation | Exceedance of daily max for ammonia and E.coli due to freezing temperatures. | (b) (6) | Leonard Johnson |
| ID0022781 | Plummer, City of | 2/16/2017 | 11:48:00 AM | 2/16/2017 Bypass | Bypass of phosphorus and UV, tribe was contacted and are sampling. | (b) (6) | Leonard Johnson |
| ID0022781 | Plummer, City of | 2/16/2017 | 2:46:00 PM | 2/16/2017 Bypass | Bypass of phosphorus and UV, tribe was contacted and are sampling. | (b) (6) | Leonard Johnson |
| ID0022781 | Plummer, City of | 2/9/2017 | 3:05:00 PM | 2/9/2017 Bypass | Bypass of full treatment process. | (b) (6) | Leonard Johnson |
| ID0022799 | City of St. Maries | 11/14/2014 | 12:44:00 PM | 11/13/2014 Paperwork | We are a couple of days late getting the monthly NPDES to you. The DMR is in the mail as on Nov. 13 | (b) (6) | Marna Shawls |

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| ID0022799 | City of St. Maries | 1/30/2014 | 2:18:00 PM | 1/30/2014 Paperwork | I did not mail December DMR to Seattle, I did mail it to Coeur D'Alene DEQ and so I'll be sending both reports Dec/Jan by the 10th of Feb. | (b) (6) | Marla Schalz |
| ID0022799 | St. Marys, City of | 1/20/2016 | 12:37:00 PM | 1/20/2016 CSO/SSO | SSO at 19th st lift station, mechanical failure. 1500 gal into containment area and 200 gal into nearby ditch. | (b) (6) | Westley Rice |
| ID0022799 | St. Maries, City of | 4/7/2017 | 1:14:00 PM | 4/6/2017 Effluent Limit Violation | Exceedance of pH in ponds on 4/6/17 and 4/7/17. | (b) (6) | Westley Rice |
| ID0022799 | St. Maries, City of | 4/7/2017 | 1:14:00 PM | 4/7/2017 CSO/SSO | SSO at a lift station, area has been cleaned. | (b) (6) | Westley Rice |
| ID0022845 | Santa Fernwood S | 3/10/2014 | 1:41:00 PM | 3/10/2014 Bypass | Bypass, overflow into the St. Maries River | (b) (6) | Stewart Kayes |
| ID0022845 | Santa Fernwood S | 3/22/2016 | 3:55:00 PM | 3/21/2016 Effluent Limit Violation | pH exceedance on 3/21/2016, was at 7.68. Then on 3/22/2016 was at 9.28. | (b) (6) | John Sherman |
| ID0022853 | Coeur d'alene W | 11/10/2014 | 12:14:00 PM | 11/9/2014 Effluent Limit Violation | Yesterday our chief operator for the weekend indicated that we had a permit violation for pH. He made routine rounds and we have a pH grab ususally done | (b) (6) | Don Kyle |
| ID0022853 | Coeur D'Alene, C | 12/13/2016 | 2:36:00 PM | 12/13/2016 Effluent Limit Violation | Will likely have exceedance of E. coli on their DMR as they had a loss of some secondary solids and are working to resolve the issue. | (b) (6) | Don Kyle |
| ID0022853 | Coeur D'Alene | 8/10/2016 | 2:15:00 PM | 8/9/2016 Effluent Limit Violation | E.coli effluent exceedance on 8/9-8/10 | (b) (6) | John Durst |
| ID0022853 | Coeur D'Alene, C | 2/8/2017 | 2:51:00 PM | 2/6/2017 Effluent Limit Violation | E.coli exceedance due to high flow. | (b) (6) | Don Kyle |
| ID0022861 | City of Boville W | 3/10/2014 | 4:49:00 PM | 3/10/2014 Effluent Limit Violation | Ecoli exceedance of the inst. Max limit of a 249.12. I went up there and could see there was a frozen chlorine line so we weren't getting adequate chlorination there | (b) (6) | Matt Law |
| ID0023159 | City of New Medi | 7/2/2015 | 12:39:00 PM | Effluent Limit Violation | temp overage in effluent | 2084699523 | Doug Buys |
| ID0023167 | City of Cascade | 4/2/2015 | 4:09:00 PM | CSO/SSO | Minor sewage spill of approximately 15 gallons. | (b) (6) | Rob Terry |
| ID0023167 | City of Cascade | 4/2/2015 | 4:09:00 PM | CSO/SSO | Minor sewage spill of approximately 15 gallons. | (b) (6) | Rob Terry |
| ID0023167 | City of Cascade | 8/10/2015 | 9:26:00 PM | 8/10/2015 CSO/SSO | Sewage spill over the weekend. | (b) (6) | Rob Terry |
| ID0023195 | City of New Meac | 7/18/2014 | 11:29:00 AM | 7/18/2014 Effluent Limit Violation | Call from lab that our phosphate levels are over the permitted levels. | (b) (6) | Doug Byes |
| ID0023591 | Star Sewer and W | 6/6/2013 | 8:11:00 AM | 6/6/2013 Effluent Limit Violation | Just became aware that the first week of May we were out of compliance for fecal coliform. Our weekly limit for our permit is 200/100ml; we were 204/100ml. | (b) (6) | Ken Voss |
| ID0023604 | City of Troy | 3/5/2015 | 7:48:00 AM | 3/6/2015 Effluent Limit Violation | E Coli > 1600 | (b) (6) | Danny Haskell |
| ID0023604 | City of Troy | 3/4/2013 | 10:28:00 AM | 3/4/2013 Effluent Limit Violation | High E. Coli sample on 25th of Feb. | (b) (6) | Danny Hascal |
| ID0023604 | Troy, City of | 8/19/2016 | | 8/19/2016 Effluent Limit Violation | E.coli exceedance from the 8/15/16 sample. | (b) (6) | Danny Hastek |
| ID0023604 | Troy, City of | 3/14/2016 | 10:00:00 AM | 3/14/2016 Effluent Limit Violation | Ecoli >1600 | (b) (6) | Danny Haskell |
| ID0023604 | Troy, City of | 3/13/2017 | 6:15:00 AM | 3/9/2017 Effluent Limit Violation | E. Coli exceedance, they are going to resample. | (b) (6) | Danny Hascol |

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|-----------|--------------------|------------|-------------|------------------------------------|--|---------|-------------------|
| ID0023604 | Troy, City of | 2/13/2017 | 10:15:00 AM | 2/9/2017 Effluent Limit Violation | E.coli exceedance due to high flows. | (b) (6) | Danny Haskell |
| ID0023604 | Troy, City of | 1/19/2017 | 1:43:00 PM | 1/16/2017 Effluent Limit Violation | Exceedance of E.coli on 1/16. BOD: 37 vs 30 | (b) (6) | Danny Hascol |
| ID0023710 | City of Ashton | 4/20/2015 | 8:39:00 AM | Effluent Limit Violation | TSS: 41 vs 30. | (b) (6) | Dale Jansen |
| ID0023710 | City of Ashton | 3/17/2015 | 8:25:00 AM | Effluent Limit Violation | Ammonia exceedance: 26.01 vs 25 | (b) (6) | Delroy Jensen |
| ID0023710 | Ashton, City of | 3/11/2016 | 11:57:00 AM | 3/11/2016 Effluent Limit Violation | TDS for influent at 82.6% removal and should be at 85% | (b) (6) | Gary Jensen |
| ID0023710 | Ashton, City of | 3/15/2017 | 2:27:00 PM | 3/15/2017 Effluent Limit Violation | Small ammonia exceedance. | (b) (6) | Dale Jensen |
| ID0023710 | Ashton, City of | 5/12/2017 | 11:48:00 AM | 5/12/2017 Effluent Limit Violation | Exceedance of monthly average for TSS. Sample take 4/3/17. | (b) (6) | Darrel Jensen |
| ID0023710 | Ashton, City of | 3/1/2017 | 10:40:00 AM | 2/23/2017 Effluent Limit Violation | E.coli exceedance, sample was at >2419.2. All other samples were at normal levels so it is believed to be a sampling error. | (b) (6) | Dale Jensen |
| ID0023728 | City of Shoshone | 8/19/2015 | 9:05:00 PM | 8/19/2015 Effluent Limit Violation | High ecoli, 816 due to quick discharge. Issue is resolved. | (b) (6) | John Climan |
| ID0023728 | City of Shoshone | 7/27/2015 | | 7/27/2015 Effluent Limit Violation | ecoli overage, trouble with clorinator DEQ called | (b) (6) | John Pineman |
| ID0023825 | Grace, City of | 5/12/2016 | 8:58:00 AM | 5/12/2016 CSO/SSO | SSO back up into home | (b) (6) | Wayne |
| ID0023825 | Grace, City of | 9/21/2016 | 11:01:00 PM | 9/21/2016 CSO/SSO | SSO resulting from roots in a line. Backup was into a basement. Line now clear. I am calling to report an exception. Exceeded daily Hg max concentration limit of 0.019 micrograms/L with an effluent concentration value of 0.0211 micrograms/L. | (b) (6) | Wayne Bradyhoff |
| ID0023981 | West Boise WW | 3/21/2014 | 4:45:00 PM | 3/21/2014 Effluent Limit Violation | The daily max limit that was exceeded was only concentration. | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 12/1/2014 | 3:45:00 PM | 12/1/2014 Effluent Limit Violation | For the 24hr composite sample dated 11/26, we received Hg results that have violated the permit max. daily limit for both concentration and pounds. The | (b) (6) | Marsha Schmeltzer |
| ID0023981 | West Boise WW | 8/31/2012 | 12:40:00 PM | 8/31/2012 Effluent Limit Violation | I am reporting to let you know that the 8/20 24hr composite sample of effluent for the West Boise Facility has a Total Hg concentration of 0.033 micrograms/L. This | (b) (6) | Marcia Schmeltzer |
| ID0023981 | City of Boise - W | 8/16/2012 | 10:32:00 AM | 8/15/2012 Effluent Limit Violation | We, due to a low DO event in our activated sludge plant, have lost our nitrifiers. As a consequence, we have exceeded our max daily limit for ammonia. We did an analytical run yesterday, that is when we became aware of the situation. Right now, | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise Facilit | 9/6/2012 | 1:48:00 PM | 9/6/2012 Effluent Limit Violation | Reporting an exception to our Mercury daily max limit. As I had reported to this hotline on August 31, at that point in time we knew we had exceeded the daily max | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 6/26/2013 | 4:02:00 PM | 6/26/2013 Bypass | Report noncompliance in that at 5:25am we experienced a control and communicaitons failure on our plant effluent UV disinfection system which allowed treated but not properly disinfected water to be discharged to the river. The | (b) (6) | Glen Schwenke |
| ID0023981 | West Boise WW | 10/29/2013 | 3:24:00 PM | 10/29/2013 Upset | Report a daily max excursion both in concentration and lbs in total ammonia. This was based on the 24hr composite sample collected this morning, 10/29. We have | (b) (6) | Marsha Schmeltzer |

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|-----------|--------------------|-----------|-------------|------------------------------------|--|---------|-------------------|
| ID0023981 | Boise City Public | 1/27/2014 | 4:30:00 PM | 1/27/2014 Effluent Limit Violation | I am calling to report an exception for the West Boise WWTP. The exception was on Wed Jan 22, the 24 hour composite sample had a Hg measurment that exceeded the daily max limit. That was both in concentration and in pounds. The | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 1/30/2014 | 3:28:00 PM | 1/30/2014 Effluent Limit Violation | I am calling to report that the effluent composite sample dated Jan 29 exceeded the daily max in concentration and pounds for Hg. The concentration value was | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 2/7/2014 | 3:26:00 PM | 2/7/2014 Effluent Limit Violation | Experienced a Hg excepetion for the 24hr composite sample dated Feb 5, 2014. It exceed the dail max and lbs/day limit. The measured value was 0.0762ppb and lbs were 0.0101lbs/day. | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 2/14/2014 | 3:41:00 PM | 2/14/2014 Effluent Limit Violation | We exceeded total Hg concentration and pounds daily maximum for the effluent 24hr composite sample on Feb 12 2014. We do not believe there is any imminent | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise WW | 2/21/2014 | 3:50:00 PM | 2/21/2014 Effluent Limit Violation | We have exceeded daily max for Hg concentration, limit is 0.019 micrograms/L and our effluent concentration for the sample dated 2/19/14 was 0.0244 micrograms/L. | (b) (6) | Marcia Schmeltzer |
| ID0023981 | West Boise - City | 1/18/2013 | 12:06:00 PM | 1/18/2013 Effluent Limit Violation | Exceedance max daily requirement for Ammonia. Date was 1/16 and 1/18 | | Bill Duncan |
| ID0023981 | Boise, City of | 1/11/2017 | | 1/10/2017 CSO/SSO | SSO on 1/10/17 for 3 hours the result of heavy rain of <1000gal. Occurred at a | (b) (6) | Marsha Schmeltzer |
| ID0024350 | Sandpoint, City of | 3/3/2016 | 2:10:00 PM | 3/3/2016 Effluent Limit Violation | Chlorine exceedance for approx. 30 min. recorded at .34 limit is (| | David Phundy |
| ID0024384 | City of Fairfield | 12/7/2012 | 6:24:00 AM | O&M | Reporting that in our 3rd pond started to leak a bit yesterday. It was contained within an hour and put some bentonite in there. We've had a few rodents, muskrats and a beaver in there and we've had Fish and Game doing some trapping | (b) (6) | JL Staley |
| ID0024384 | City of Fairfield | 1/8/2013 | 6:32:00 AM | 1/7/2013 O&M | Just reporting yesterday morning we noticed a leak on our third and final pond on the West side around 8am yesterday morning. We had it sealed off and everything was good by 11am. We dug down and found a hole and poured bentonite into the | (b) (6) | JL Staley |
| ID0024422 | Mid-Valley | 5/26/2016 | 9:00:00 AM | 5/26/2016 Effluent Limit Violation | E.coli exceedance, was too numerous to count. They have resampled. | (b) (6) | |
| ID0024422 | Mid-Valley Sewer | 3/16/2017 | 7:11:00 AM | 3/14/2017 Effluent Limit Violation | E. coli exceedance on 3/14, result was 980. | (b) (6) | Jeff Leaman |
| ID0024490 | Culdesac, City of | 1/12/2017 | 9:15:00 AM | 1/11/2017 Effluent Limit Violation | E.coli exceedance, >2419. | (b) (6) | Unknown |
| ID0024490 | Culdesac , City of | 2/2/2017 | 9:25:00 AM | 2/1/2017 Effluent Limit Violation | E.coli exceedance. | (b) (6) | Carol Spencer |
| ID0024490 | Culdesac, City of | 3/8/2017 | 8:12:00 AM | 3/7/2017 Effluent Limit Violation | E.coli exceedance. | (b) (6) | Carol Spencer |
| ID0024490 | Culdesac, City of | 1/18/2017 | 4:02:00 PM | 1/18/2017 Effluent Limit Violation | Exceedance of E.coli. | (b) (6) | Noreen Devante |
| ID0024503 | Riverside Water a | 3/26/2014 | 8:44:00 AM | 3/26/2014 Bypass | Follow up on notice of violation on Feb 27, 2014 and letting you know that we are not overflowing anymore as of March 24, 2014. | (b) (6) | Emmett Bonner |

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|-----------|--------------------|------------|-------------|-------------------------------------|--|-----------|----------------|
| ID0024503 | Riverside Water a | 10/19/2012 | 9:50:00 AM | 10/19/2012 Effluent Limit Violation | We received from our lab a message yesterday that our ecoli had been our of compliance; we had a 648. | (b) (6) | EJ Bonner |
| ID0024503 | Orofino WWTP | 2/27/2014 | 10:42:00 AM | 2/27/2014 Bypass | Calling to report a non-compliance issue regarding Section G.E of our Permit which is an overflow prior to the treatment works. We've had an incident where our | (b) (6) | Nancy Dobson |
| ID0024503 | Riverside Water a | 3/10/2017 | 4:00:00 PM | 3/10/2017 CSO/SSO | SSO do to l&l and is overflowing into river. | (b) (6) | Troy Ludkey |
| ID0024503 | Riverside, City of | 2/8/2017 | 3:05:00 PM | 2/8/2017 Effluent Limit Violation | Exceedance of inst max for E.coli. | (b) (6) | E.J. Barnes |
| | | | | | | | |
| ID0024554 | City of Kendrick \ | 2/12/2015 | 3:42:00 PM | 2/12/2015 Effluent Limit Violation | Wanted to inform EPA I exceeded my inst. Max for E.coli. It was 488.4 and my limit is 406. | (b) (6) | Steve Howerton |
| ID0024554 | Kendrick, City of | 10/21/2016 | 9:45:00 AM | 10/18/2016 Effluent Limit Violation | E.coli exceedance due to heavy rain and new system. | (b) (6) | Dick Lestings |
| ID0024554 | Kendrick, City of | 3/17/2017 | 6:30:00 AM | 3/16/2017 CSO/SSO | SSO from manhole due to flooding in river. SSO is going into a ditch and then into the river at a rate of 5 gal. a minute. | (b) (6) | Fred Argland |
| ID0024554 | Kendrick, City of | 3/23/2017 | 10:30:00 AM | 3/22/2017 Effluent Limit Violation | E.coli exceedance on 3/22/17 due to flooding issues, working to focus in chlorine after the heavy flows. | (b) (6) | Fred Agrland |
| ID0024554 | Kendrick, City of | 1/13/2017 | | 1/12/2017 Effluent Limit Violation | Exceedance of E.coli, facility is under construction and operating on two small lagoons. | (b) (6) | Jake Lusic |
| ID0025071 | Clarkia Water & S | 9/13/2014 | 1:09:00 PM | 9/13/2014 Effluent Limit Violation | 9/10/14- left message with David Domingo. Maria Lopez called yesterday and told needed to call this number for noncompliance reporting. | (b) (6) | Dawn Kruger |
| ID0025101 | City of Tensed W | 1/16/2014 | 4:50:00 PM | 1/16/2014 Effluent Limit Violation | Report an instantaneous exceedance on our Ecoli that occurred on 12/16. We exceeded by approx. 194 on our inst max. We were still below our Geo Mean for | (b) (6) | Leslie Abrams |
| ID0025101 | City of Tensed W | 3/7/2014 | 11:56:00 AM | 3/7/2014 Bypass | We will be performing some bypass to allow for additional storage room in our lagoons because our discharge location is flooded from adverse weather conditions. | (b) (6) | Leslie Abrahms |
| ID0025402 | Thompson Creek | 5/7/2012 | 12:25:00 PM | 5/7/2012 Effluent Limit Violation | Exceedance on 4/24 for TSS limit. Daily max is 30, it was 46 and we were only ran it for 6 days and had an upset on at the mine and turned it off on the 7th day. | (b) (6) | Burt Dowdy |
| ID0025569 | City of Franklin W | 4/22/2013 | 9:39:00 AM | 4/22/2013 Effluent Limit Violation | Inst. Ecoli violation. | (b) (6) | Jeremy Kimpton |
| ID0025585 | Montpelier, City c | 3/30/2017 | 1:53:00 PM | 3/30/2017 Effluent Limit Violation | E. coli exceedance on 3/27 sample. Result was >2400. Issue is due to chlorinator. | (b) (6) | Eric Hanson |
| ID0025585 | Montpelier, City c | 3/27/2017 | 7:19:00 AM | 3/27/2017 Upset | Opening lagoons before permitted discharge is allowed due to flooding and close to full ponds. | ID0025585 | Eric Hanson |
| ID0025585 | Montpelier, City c | 3/23/2017 | 8:34:00 AM | 3/23/2017 Effluent Limit Violation | Facility is not supposed to discharge until May. Due to near overflowing ponds they will need to start discharging Monday 3/27/2017. Facility will be sampling and sending | (b) (6) | Eric Hansen |

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|-----------|----------------------------------|-----------|-------------|------------------------------------|---|------------|-----------------|
| ID0025585 | Montpelier, City of | 4/9/2017 | 2:30:00 PM | 4/6/2017 Effluent Limit Violation | E.coli sample on 4/6/17 has come down from the >2400 to around 500 since new chlorine has started but still remain over permit limit. | (b) (6) | Eric Hansen |
| ID0025585 | Montpelier, City of | 4/5/2017 | 10:30:00 AM | 4/3/2017 Effluent Limit Violation | E.coli exceedance on the 4/3/17 sample. | (b) (6) | Eric Hansen |
| ID0025852 | Post Falls Water Treatment Plant | 5/28/2014 | 8:23:00 AM | 5/28/2014 Effluent Limit Violation | Process upset is affecting our phosphorus limit compliance for May. All the other parameters of our permit seem to be acceptable at this time. Will submit our final results with the DMR and a letter explaining the phosphorus excursion if there is one. | (b) (6) | John Beecham |
| ID0025852 | City of Post Falls | 8/7/2012 | 3:42:00 PM | 8/7/2012 Effluent Limit Violation | Reporting a violation of MO AVG Zinc. Our permit says 84.3 micrograms and the test result was 84.7 micrograms. I will follow up with a letter in the next few days. | (b) (6) | Richard Frolick |
| ID0025852 | Post Falls WWTP | 11/3/2015 | 8:00:00 AM | 11/3/2015 CSO/SSO | Had an overflow because of failed PLC. 1000 gal, area was cleaned up. | (b) (6) | John Beacham |
| ID0025852 | City of Post Falls | 6/26/2015 | 10:56:00 AM | Effluent Limit Violation | phosphorus numbers still exceeding limits due to upset as well as percent removal. Maria Lopez has been notified. | 2084573374 | John Beecham |
| ID0025852 | Post Falls WWTP | 6/19/2015 | 2:15:00 AM | 6/19/2015 Effluent Limit Violation | Process upset, Maria Lopez notified. | 2084573374 | John Beecham |
| ID0026590 | Hayden, City of | 10/7/2016 | 3:41:00 PM | 10/7/2016 O&M | Leak discovered in outfall line, all treated effluent. Discovered on 10/7/2016 and has been occurring for approx. 7 days at a rate .025 gal/minute. Leak was a result of air release valve. | (b) (6) | Ken Windstrom |
| ID0026590 | Hayden, City of | 3/17/2017 | 1:34:00 PM | 3/17/2017 CSO/SSO | SSO from manhole of <100 gallons, area has been cleaned. | (b) (6) | Brock Marrow |
| ID0026590 | Hayden, City of | 3/17/2017 | 10:44:00 AM | 3/17/2017 Effluent Limit Violation | Exceedance for zinc, facility will resample. | (b) (6) | Amber Hall |
| ID0026590 | Hayden, City of | 1/19/2017 | 2:50:00 PM | 1/18/2017 CSO/SSO | SSO within the plant of approx. 200 gal. | (b) (6) | Ken Windstrom |

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|-----------|-------------------|------------|-------------|-------------------------------------|--|---------|---------------------------|
| ID0028037 | Sorrento Lactalis | 6/12/2015 | 2:14:00 PM | 6/5/2015 Effluent Limit Violation | BOD: 20 mg/l vs 37 mg/l BOD max daily load: 84 lbs per day vs 149.5 lbs per day | (b) (6) | David Albach |
| ID0028037 | SORRENTO LAC | 6/2/2016 | 1:44:00 PM | 6/1/2016 Effluent Limit Violation | E.coli was >2400 they then retested and was again at >2400, at that point they switched to land application. | (b) (6) | David Alback |
| ID0028037 | Sorrento Lactalis | 1/10/2014 | 10:49:00 AM | 1/10/2014 Effluent Limit Violation | Just received confirmation of results for high daily max for TSS on 12/28/13 and also it will put our MO AVG out as well, the results were 111.99lbs/day, the daily max | (b) (6) | Ron Gilanardo, WW Manager |
| ID0028037 | Sorrento Lactalis | 2/20/2017 | 3:04:00 PM | 2/20/2017 Effluent Limit Violation | Exceedance of BOD and TSS. | (b) (6) | David Alback |
| ID0028037 | Sorrento Lactalis | 8/7/2013 | 1:59:00 PM | 8/6/2013 Effluent Limit Violation | In caculating our DMR and our math of P lbs/day it was discovered that our MO AVG of .29 lbs/d was exceeded. The actual average was 0.38 lbs/d. The reason for | (b) (6) | Wendy York |
| ID0028037 | Sorrento Lactalis | 7/3/2013 | 1:53:00 PM | 7/3/2013 Spill (Non-Sewage) | A portion of our ditch bank where we discharge non-compliant effluent to land re-use has collapsed and allowed some of the irrigation water and some of our non-discharged effluent being used for irrigation into the Rachel Drain. That's been stopped, we d | (b) (6) | Wendy York |
| ID0028037 | Sorrento Lactalis | 7/16/2013 | 8:33:00 AM | 7/16/2013 Spill (Non-Sewage) | Advise you that the ditch bank on the north side of our property has a breach in it and has allowed irrigation water to go from our land application field to the Pirtum | (b) (6) | Wendy York |
| ID0028037 | Sorrento Lactalis | 4/28/2016 | 2:12:00 PM | 4/29/2016 Effluent Limit Violation | E.coli was at 2400, test the next day was at 9. | (b) (6) | David Alback |
| ID0028037 | Sorrento Lactalis | 12/18/2014 | 2:32:00 PM | 12/18/2014 Effluent Limit Violation | We have gone over on our E. coli limit. Our inst. Max was 406 count /100mL. We went over with a 410 count /100mL. We had found this result our from our | (b) (6) | David Alback |
| ID0028037 | Sorrento Lactalis | 3/18/2016 | 12:45:00 PM | 3/18/2016 Effluent Limit Violation | E.coli was at 2400, they retested on 3/17 and it was at 5. | (b) (6) | David Aback |
| ID0028037 | Sorrento Lactalis | 6/8/2015 | 3:29:00 PM | 6/8/2015 Effluent Limit Violation | E-coli exceedance: 406 vs 770 | (b) (6) | David Albach |
| ID0028355 | City of Kuna WW | 8/27/2014 | 2:46:00 PM | 8/27/2014 CSO/SSO | We had an SSO. | (b) (6) | Travis Fleming |
| ID0028355 | City of Kuna | 4/23/2015 | 10:20:00 AM | 4/22/2015 CSO/SSO | Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in 4 hours. Water only in their trench where they had boring machine. Estimated company ha | (b) (6) | Travis Fleming |
| ID0028355 | City of Kuna | 4/22/2015 | 9:09:00 AM | 4/21/2015 CSO/SSO | Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed. | (b) (6) | Travis Fleming |
| ID0028355 | City of Kuna | 5/2/2013 | 6:38:00 PM | 5/2/2013 CSO/SSO | Had another SSO on the old force main. | (b) (6) | Royce Davis |
| ID0028355 | City of Kuna | 4/29/2013 | 1:42:00 PM | 4/29/2013 CSO/SSO | SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next couple days. | (b) (6) | Royce Davis |
| ID0028355 | City of Kuna WW | 3/25/2015 | 9:04:00 AM | Effluent Limit Violation | Excursion of total ammonia on 3/13 and 3/16. | (b) (6) | Tom Schaeffer |
| ID0028355 | City of Kuna | 4/23/2015 | 10:20:00 AM | 4/22/2015 CSO/SSO | Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in (| (b) (6) | Travis Fleming |

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|------------|-------------------|-----------|-------------|------------------------------------|--|---------|-----------------|
| ID0028355 | City of Kuna | 4/22/2015 | 9:09:00 AM | 4/21/2015 CSO/SSO | Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed. | (b) (6) | Travis Fleming |
| ID0028355 | City of Kuna WW | 3/18/2015 | 12:40:00 PM | Effluent Limit Violation | | (b) (6) | Tom Shaeffer |
| ID0028355 | City of Kuna WW | 8/27/2014 | 2:46:00 PM | 8/27/2014 CSO/SSO | We had an SSO. | (b) (6) | Travis Fleming |
| ID0028355 | City of Kuna | 5/2/2013 | 6:38:00 PM | 5/2/2013 CSO/SSO | Had another SSO on the old force main. | (b) (6) | Royce Davis |
| ID0028355 | City of Kuna | 4/29/2013 | 1:42:00 PM | 4/29/2013 CSO/SSO | SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next | (b) (6) | Royce Davis |
| ID0028355 | Kuna, City of | 2/9/2016 | 1:00:00 PM | 2/9/2016 CSO/SSO | Vac truck malfunction spilled 150-200 gal into lift station | (b) (6) | Travis Flemming |
| ID0028355 | Kuna, City of | 4/17/2016 | | 4/17/2016 CSO/SSO | SSO of <20 gal | (b) (6) | Travis Fleming |
| ID0028355 | Kuna, City of | 4/21/2017 | 3:08:00 PM | 4/21/2017 CSO/SSO | SSO due to plugged line. Approximately 300-350 gal, area has been cleaned. | | Travis Flemming |
| ID0028355 | City of Kuna | 9/3/2015 | 10:19:00 AM | 9/3/2015 Effluent Limit Violation | Phosphorus weekly limit overage. | (b) (6) | Tom Schafer |
| ID0028371 | Avimor | 4/2/2017 | 3:15:00 PM | 4/1/2017 CSO/SSO | SSO of approx. 3000 gal on site at facility. | Unknown | Jay Irby |
| ID200168 | City of Jerome W | 12/4/2013 | 8:21:00 AM | 12/4/2013 | Residential INAD use, Chloramine-T 7/4-7/6, 7/8-7/10 to treat bacterial gill disease at 15ppm followed by a 45ppm sodium thiosulfate treatment. Are also treating medicated feed | (b) (6) | Kelly Lee |
| IDG1300009 | Ford Fish Hatcher | 7/11/2014 | 1:22:00 PM | INAD/Drug Use | oxytetracycline 7/11-7/21. | (b) (6) | Jake |
| IDG130002 | Clear Springs Foo | 3/22/2017 | 11:33:00 AM | 3/22/2017 INAD/Drug Use | Penicillin G at .05 mL. | (b) (6) | John McMillen |
| IDG130003 | Hagerman Nation | 4/4/2014 | | 4/4/2014 Effluent Limit Violation | Received our phosphorus and it looks like we're at 17.8 is our max. We went over that by 18.4. | (b) (6) | Craig Eaton |
| IDG130009 | Ford Fish Hatcher | 3/23/2016 | 11:01:00 AM | 3/23/2016 INAD/Drug Use | Drug use | | Jake Wolf |
| IDG130009 | Ford Fish Hatcher | 4/4/2014 | 12:10:00 PM | 4/4/2014 INAD/Drug Use | Did a potassium treatment at 1ppm on 3/13-3/15 and 3/27-3/29 on one pond of | (b) (6) | Jake |
| IDG130009 | Ford Fish Hatcher | 5/18/2016 | 12:58:00 PM | 5/18/2016 INAD/Drug Use | chloramine t | | Jacob Wolf |
| IDG130009 | Ford Fish Hatcher | 7/15/2015 | 10:15:00 AM | 7/15/2015 INAD/Drug Use | Drug use. | (b) (6) | Jacob Wolf |
| IDG130009 | Ford Fish Hatcher | 7/18/2012 | 1:29:00 PM | 7/18/2012 INAD/Drug Use | Calling in a drip treatment of Chloramine T on 7/16-7/18 | (b) (6) | Jake Walsh |
| IDG130009 | Ford Fish Hatcher | 4/22/2016 | 12:54:00 PM | 4/22/2016 INAD/Drug Use | chloramine t | (b) (6) | Jake |
| IDG130009 | Ford Fish Hatcher | 7/21/2014 | 3:30:00 PM | INAD/Drug Use | Calling to report a treatment of potassium permanganate of 1ppm and then 1.5 for the following two consecutive days. Administered through a drip treatment on 7/15, 7/16, 7/17 | (b) (6) | Jake Wolf |
| IDG130013 | Niagra Springs Ha | 3/19/2014 | 3:29:00 PM | 3/19/2014 Effluent Limit Violation | Phosphorus noncompliance, got results back today, 26lbs and our allocation was | (b) (6) | Jerry Chapman |
| IDG130013 | IDFG Niagra Sprir | 2/28/2014 | 3:57:00 PM | 2/28/2014 INAD/Drug Use | Calling on behalf of Jerry Chapman. For sampling done on Feb 1st for TP the inst. | (b) (6) | Richard Lowell |

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|-----------|-------------------|------------|-------------|-------------------------------------|---|-----------|---------------|
| IDG130034 | Clear Springs Foo | 3/22/2017 | 11:31:00 AM | 3/22/2017 INAD/Drug Use | Penicillin G at .05 mL. | (b) (6) | John McMillen |
| IDG130053 | Big Bend Trout | 2/13/2017 | 10:37:00 AM | 2/13/2017 Upset | 500 year flooding on Deep Creek cased facility to become partially submerged and resulted in fish loss. | (b) (6) | Leo Ray |
| IDG130073 | Clear Springs Foo | 3/22/2017 | 11:34:00 AM | 3/22/2017 INAD/Drug Use | Penicillin G at .05 mL. | (b) (6) | John McMillen |
| IDG130124 | College of Southe | 6/2/2014 | 8:50:00 AM | N/A | During the night of June 1, 2014 someone came on our hatchery and pulled 3 three | (b) (6) | Dave Revis |
| IDG130133 | Big Bend Trout Fa | 2/9/2017 | 10:00:00 AM | 2/9/2017 Upset | 500-year flood on deep creek caused facility to become partially submerged. | (b) (6) | Starla Barns |
| IDG131002 | IDFG - Clearwater | 3/25/2014 | 11:24:00 AM | 3/25/2014 Effluent Limit Violation | DMR samples collected on 3/5/14 may reflect discharge phosphorus dishcharge | (b) (6) | Jerry McGehee |
| IDG131002 | Clear Water Fish | 7/13/2016 | 8:44:00 AM | 7/13/2016 Effluent Limit Violation | loading in excess of the max inst value allowed. We discovered this today about | IDG131002 | Bo Gunther |
| IDG131003 | Dworshack Hatch | 2/6/2017 | 12:55:00 PM | 2/6/2017 Spill (Non-Sewage) | Had an exceedance of an unmentioned parameter. | (b) (6) | Mark Drobish |
| IDG131003 | Dworshak Hatche | 12/8/2016 | 10:44:00 AM | 12/8/2016 Bypass | Spill of cleaning water without the 8-10 hour settling time due to operator error. | (b) (6) | Mark Drobish |
| IDG131003 | Dworshak Fish H: | 11/25/2014 | 1:17:00 PM | 11/25/2014 Effluent Limit Violation | Had a discharge while cleaning system, Chris G. was contacted. | (b) (6) | Mark Drobish |
| IDG131007 | Posemeroy Fish F | 3/19/2014 | 7:27:00 AM | 3/19/2014 INAD/Drug Use | Water during cleaning operations went to the Clearwater River. I think it was | (b) (6) | Todd Garley |
| IDG131007 | Posimeroy Fish H: | 3/15/2013 | 9:56:00 AM | 3/15/2013 INAD/Drug Use | pretty minor and caught the mistake right away and opened the correct valves. It | (b) (6) | Todd Garly |
| IDG132001 | Idaho Trout Com | 7/2/2012 | 2:23:00 PM | 7/2/2012 Effluent Limit Violation | Summer chinook have bacterial kidney disease. We're gonna begin a 10 day | (b) (6) | Dirk Bogaard |
| IDG132001 | Idaho Trout Com | 7/24/2012 | 2:15:00 PM | 7/24/2012 Effluent Limit Violation | treatment of aquaflor medicated feed on March 20th. | (b) (6) | Dirk Bogaard |
| IDG132001 | Idaho Trout Com | 8/24/2012 | 9:04:00 AM | 8/24/2012 Effluent Limit Violation | As per NPDES requirement, we are eukamycin to our fish and its under a INAD. | (b) (6) | Dirk Bogaard |
| IDG132001 | Idaho Trout Com | 5/23/2012 | 1:04:00 PM | 5/23/2012 Effluent Limit Violation | According to our permit we're supposed to call you. | (b) (6) | Dirk Bodaard |
| IDG132001 | Idaho Trout Com | 4/24/2012 | 12:59:00 PM | 4/3/2012 Effluent Limit Violation | Violated our TP concentration limit for the month. 7.8 mg/l. We got 8.37 mg/l. | (b) (6) | Dirk Bodaard |
| IDG910006 | Atlanta Gold Corj | 12/3/2014 | 9:05:00 AM | 12/3/2014 Effluent Limit Violation | This happened on June 5 2012. | (b) (6) | Eric Baronsen |
| IDG91001 | Unibar USA - Grc | 10/21/2014 | 2:35:00 PM | 10/21/2014 | Exceeded TP for the month of July. It happened on 7/9/12 | (b) (6) | Will Panetta |
| IDG91006 | Atlanta Gold | 6/10/2015 | 3:50:00 PM | 4/18/2015 Effluent Limit Violation | We have exceeded the TP limit of 7.8 mg/L for the Month of August. Sample taken | (b) (6) | Simmons |
| IDG911004 | Pacificorp | 2/17/2017 | 10:23:00 AM | 1/31/2017 Effluent Limit Violation | on August 7th. | (b) (6) | Jeff Tucker |
| IDG911007 | Esther Simplot | 10/5/2015 | 9:40:00 AM | 10/5/2015 Effluent Limit Violation | Esceeded TP for this month. | (b) (6) | |
| IDG911007 | MCMILLEN JACC | 11/26/2015 | 11:28:00 AM | 11/26/2015 Effluent Limit Violation | Exceeded total phosphate concentration of 7.8mg/l, with a reading of 10.2 mg/l. This | (b) (6) | Andrew Farris |
| IDG911007 | Esther Simplot | 1/13/2016 | 5:00:00 PM | 1/13/2016 Effluent Limit Violation | Report a noncompliance with discharge at our Atlanta Project. Yesterday we | (b) (6) | Andrew Farris |

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|-----------|--------------------|------------|-------------|-------------------------------------|--|---------|-----------------|
| IDG911007 | Ester Simplot Parl | 10/14/2015 | 9:37:00 PM | 10/14/2015 Effluent Limit Violation | Eff violation of both arsenic and lead. | (b) (6) | Andrew Farris |
| IDG911007 | ESTHER SIMPLO | 11/16/2015 | 6:38:00 AM | 11/16/2015 Effluent Limit Violation | Lead and Arsnic were above limit | (b) (6) | Andrew Farris |
| IDG911007 | Esther Simplot | 2/25/2016 | 2:26:00 PM | 2/25/2016 Effluent Limit Violation | Exceedance of arsenic and total residual chlorine | (b) (6) | Andrew Farris |
| IDG911007 | Ester Simplot | 2/2/2016 | 8:00:00 AM | 2/2/2016 Effluent Limit Violation | Exceedance of arsenic and lead | (b) (6) | Andrew Farris |
| IDG911007 | Esther Simplot | 1/1/2016 | 7:50:00 AM | 1/1/2016 | Exceedance of arsenic, lead, and residual chlorine. | (b) (6) | Andrew Farris |
| IDG911007 | ESTHER SIMPLO | 10/30/2015 | 4:57:00 PM | 10/20/2015 Effluent Limit Violation | Arsnic effluent violation. | (b) (6) | Andrew Farris |
| IDG911007 | Ester Simplot Parl | 12/15/2015 | 10:40:00 AM | 12/15/2015 Effluent Limit Violation | Arsenic was at 11.8 and lead was at 1.02 | (b) (6) | Andrew Farris |
| IDG911007 | McMillen Jacobs A | 8/7/2015 | | 8/7/2015 Effluent Limit Violation | Discharge from construction site has multiple overages. | (b) (6) | Andrew Farris |
| IDG911007 | McMillen Jacobs A | 8/8/2015 | | 8/8/2015 Effluent Limit Violation | Multiple overages from discharge. | (b) (6) | Andrew Farris |
| IDG911007 | McMillen Jacobs A | 8/10/2015 | | 8/10/2015 Effluent Limit Violation | Multiple overages from site discharge. | (b) (6) | Andrew Farris |
| IDG911007 | McMillen Jacobs A | 8/11/2015 | | 8/11/2015 Effluent Limit Violation | Multiple overages from construction site. | (b) (6) | Andrew Farris |
| IDR05C311 | Agrium - Conda | 5/1/2014 | | Upset | There was a berm failure at one of their ponds at Simplot's Conda mine | (b) (6) | Kathy Birkholm |
| IDR05CW74 | Amalgamated Sug | 9/28/2013 | 1:54:00 PM | 9/28/2013 Spill (Non-Sewage) | Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report. | (b) (6) | Karen Cummings |
| IDR05CW74 | Amalgamated Sug | 9/28/2013 | 1:54:00 PM | 9/28/2013 Spill (Non-Sewage) | Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report. | (b) (6) | Karen Cummings |
| IDR12CG38 | Syman Company | 5/14/2013 | 2:44:00 PM | 5/14/2013 N/A | Working with a contractor working in Orofino. The River has flooded part of their CGP - High turbidity discharge that left our project site on Friday Jan 31. I would | (b) (6) | Adam Lyman |
| IDR12D081 | McMillan LLC - D | 2/4/2014 | 9:46:00 AM | 1/31/2014 Stormwater Discharge | like to submit a discharge notice to EPA and I'm leaving ths message on the CGP - High turbidity discharge that left our project site on Friday Jan 31. I would | (b) (6) | Greg Allington |
| IDR12D081 | McMillan LLC - D | 2/4/2014 | 9:46:00 AM | 1/31/2014 Stormwater Discharge | like to submit a discharge notice to EPA and I'm leaving ths message on the | (b) (6) | Greg Allington |
| IDS027561 | Boise/Garden City | 4/17/2017 | 9:37:00 AM | 4/15/2017 CSO/SSO | SSO due to lift station failure, up through manhole. I just wanted to let you know that we had a doctor's office that plugged their sewer, flooded their basement and then pumped their basement for a couple hours into | (b) (6) | Kevin Wallace |
| IDS028061 | City of Lewiston I | 12/19/2012 | 4:42:00 PM | 12/19/2012 CSO/SSO | the storm system. I have talked to IDEQ and informed the Army Corps because | (b) (6) | Joe Kaufman |
| IDS028061 | City of Lewiston I | 12/19/2012 | 4:42:00 PM | 12/19/2012 CSO/SSO | I just wanted to let you know that we had a doctor's office that plugged their sewer, flooded their basement and then pumped their basement for a couple hours into | (b) (6) | Joe Kaufman |
| OR0032638 | Warm Springs W | 10/16/2012 | 9:00:00 AM | 10/16/2012 Effluent Limit Violation | High E. coli number for Oct 10 and possibly Oct 16 due to the fact that we are changing some diffusers in our basin and doing some repair work. Can email me at | (b) (6) | Chico Holliday |
| VPAA4421L | Holland America | 8/21/2015 | 7:45:00 PM | 8/21/2015 Effluent Limit Violation | 1.For Diesel Generator (DG) 2: a.73 instances in which the pH of the discharge from EGCS DG2 was at 5.9 and | (b) (6) | Jonathan Turvey |

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|-----------|-------------------|-----------|-------------|------------------------------------|---|------------|------------------------|
| VPAA6378F | Alaska Marine Hig | 7/24/2014 | 3:18:00 PM | 7/24/2014 Effluent Limit Violation | I'm calling because our fecal coliform count came back high when we got our vessel sampled. We have made corrective action and the vessel will be resampled next | (b) (6) | Rachel Peal |
| VPAA6378F | M/V Matanuska | 8/19/2014 | 3:02:00 PM | 8/19/2014 Effluent Limit Violation | Our fecal count tested on our MSD system was higher than the 200 limit and it was at 1700. | (b) (6) | Rachel Teal |
| VPAA6378F | MV Matanuska | 9/12/2014 | 8:14:00 AM | 9/12/2014 Effluent Limit Violation | MV Matanuska Vessel for AK Maritime Highway. Fecal coliform 10/2/2014 4300 vs 200. | (b) (6) | Rachel Teal |
| VPAA6381F | Alaska Marine Hig | 7/24/2014 | 3:18:00 PM | 7/24/2014 Effluent Limit Violation | I'm calling because our fecal coliform count came back high when we got our vessel sampled. We have made corrective action and the vessel will be resampled next | (b) (6) | Rachel Peal |
| VPABG044F | M/V Columbia, Al | 7/16/2014 | 2:56:00 PM | 7/16/2014 Effluent Limit Violation | High fecal count in our MSD systems. | (b) (6) | |
| VPABG044S | M/V Columbia - A | 9/2/2014 | 10:09:00 AM | 9/2/2014 Effluent Limit Violation | High fecal count at 3 million. Done a corrective action and have the vessel re-sampled. | (b) (6) | Rachel Teal |
| VPABY849L | Island Princess | 8/2/2016 | | 7/29/2016 Spill (Non-Sewage) | Discharge of chlorinated swimming pool in Alaskan waters. Aprox 55 square meters. | (b) (6) | Constantine |
| VPABY863L | Holland America | 8/28/2015 | 5:01:00 PM | 8/21/2015 Effluent Limit Violation | Analysis of continuous monitoring data from the Exhaust Gas Cleaning System (EGCS) from Star Princess indicates exceedance of washwater effluent limits for | (b) (6) | Jonathan Turvey |
| VPABY869L | Ruby Princess | 9/11/2015 | 1:01:00 PM | 9/11/2015 Effluent Limit Violation | Exceedance of chlorine in Alaska waters near Skagway. | (b) (6) | Constantine Constantio |
| WA0002062 | Puget Sound Nava | 9/17/2014 | 3:15:00 AM | 9/17/2014 CSO/SSO | Crack in pipe in sewage lift station resulted in 45,000 gallons released over 3 days to Sinclair Inlet. | (b) (6) | David Alricht |
| | | | | | We had a power outage on the West side of Coulee Dam and it affected the whole area. Our west side lift station was not receiving power and overflowed for approx three hours before we managed to put a pipe plug in it and maintained it. We are est approx | (b) (6) | Tim Lynch |
| WA0020281 | Town of Coulee I | 4/18/2013 | 7:57:00 AM | 4/18/2013 CSO/SSO | We had a power outage on the West side of Coulee Dam and it affected the whole area. Our west side lift station was not receiving power and overflowed for approx | (b) (6) | Tim Lynch |
| WA0020281 | Town of Coulee I | 4/18/2013 | 7:57:00 AM | 4/18/2013 CSO/SSO | | (b) (6) | |
| WA002062 | Puget Sound Nava | 6/3/2015 | 2:29:00 PM | CSO/SSO | Sewage spill which has been secured. Contact: Tony Thurman (b) (6) | (b) (6) | Steve Sipple |
| | | | | | | | |
| WA002062 | Puget Sound Nava | 6/3/2015 | 2:29:00 PM | CSO/SSO | Sewage spill which has been secured. Contact: Tony Thurman (b) (6) | (b) (6) | Steve Sipple |
| | | | | | Had a bypass for 7 min. Effluent did not receive secondary treatment and was aprx. | | |
| WA0021914 | JBLM | 1/9/2016 | 7:45:00 AM | 1/9/2016 Bypass | 15,000 gal. | (b) (6) | Stew Lourn |
| | | | | | | | |
| WA0021952 | JBLM WWTP | 8/1/2016 | | 8/1/2016 Effluent Limit Violation | Exceedance of pH at 8.7 for 20min. | (b) (6) | Doug Kohl |
| | | | | | We had an overflow that was caused by buildup underneath the building. We don't know exactly why the buildup happened at this point. It was sewage, it was a | (b) (6) | Mike Phillips |
| WA0021954 | Solo Point Waste | 8/16/2012 | 4:36:00 PM | 8/16/2012 CSO/SSO | | | |
| WA0021954 | JBLM | 6/25/2015 | 5:54:00 PM | 7/25/2015 CSO/SSO | collection system break near shoreline park | 2539661768 | Cindi Trout |
| WA0021954 | JBLM | 6/25/2015 | 5:54:00 PM | 7/25/2015 CSO/SSO | collection system break near shoreline park | 2539661768 | Cindi Trout |
| WA0021954 | JBLM | 8/12/2016 | 1:37:00 PM | 8/12/2016 O&M | Disinfection system failure for UV, approx. 45 min | (b) (6) | Stew Lauren |

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|-----------|-------------------|------------|-------------|-------------------------------------|--|---------|---------------|
| WA0021954 | JBLM | 8/18/2016 | 4:25:00 PM | 8/18/2016 Effluent Limit Violation | Exceedance of the residual chlorine for approx. 1.5 hours. Chlorine line at water plant broke sending excess chlorine into the treatment plant. | (b) (6) | Stew Lauren |
| WA0021954 | JBLM | 12/20/2016 | 4:35:00 PM | 12/20/2016 Effluent Limit Violation | From 4am to 4pm approx. 1.3 million gallons was discharged to Puget sound with a | (b) (6) | Doug Cole |
| WA0021954 | Join Base Lewis M | 7/20/2014 | 11:28:00 AM | 7/20/2014 Effluent Limit Violation | On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one of our effluent tanks down for cleaning. I don't know if that caused any problems | (b) (6) | Gary Isaacson |
| WA0021954 | Solo Point Waste | 8/16/2012 | 4:36:00 PM | 8/16/2012 CSO/SSO | We had an overflow that was caused by buildup underneath the building. We don't know exactly why the buildup happened at this point. It was sewage, it was a | (b) (6) | Mike Phillips |
| WA0021954 | JBLM Solo Point W | 4/24/2017 | 1:32:00 PM | 4/24/2017 Bypass | UV system was off due to operator error from 4/20/2017 9am – 4/21/2017 8am. Approximately 4 million gallons had no UV disinfection. | (b) (6) | Doug Cole |
| WA0021954 | JBLM WWTP | 3/2/2015 | 7:40:00 AM | 3/1/2015 Effluent Limit Violation | We had a pH level exceedance over the weekend from about 8:24a-10:20a, approx. 2 hours. Went up from 8.2 to 9.02 and then it was remedied. Turns out it was a | (b) (6) | Douglas Kohl |
| WA0021954 | Join Base Lewis M | 7/20/2014 | 11:28:00 AM | 7/20/2014 Effluent Limit Violation | On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one of our effluent tanks down for cleaning. I don't know if that caused any problems | (b) (6) | Gary Isaacson |
| WA0021954 | Solo Point Waste | 8/16/2012 | 4:36:00 PM | 8/16/2012 CSO/SSO | We had an overflow that was caused by buildup underneath the building. We don't know exactly why the buildup happened at this point. It was sewage, it was a | (b) (6) | Mike Phillips |
| WA0021954 | JBLM | 10/16/2016 | 12:49:00 PM | 10/16/2016 O&M | 13,000 gal of effluent did not receive UV disinfection due to user error while | (b) (6) | Doug Cole |
| WA0021954 | JBLM WWTP | 9/27/2016 | 11:14:00 AM | 9/27/2016 O&M | Disinfection system failure. Approximately 50,000 gal of waste water was discharged | (b) (6) | Doug Cole |
| WA0021962 | Yakima Training C | 1/9/2013 | 3:33:00 PM | 1/9/2013 Effluent Limit Violation | Just called the hotline and I had left some incorrect information. The noncompliance was that the TSS removal did not meet the permit requirements. Our removal, the | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 1/9/2013 | 3:20:00 PM | 1/9/2013 Effluent Limit Violation | At about 1:20 I was informed by our certified wastewater operator that there was an exceedance of our permit of the TSS % Removal. It is an artifact of the calculation. | (b) (6) | Joan Bartz |
| WA0021962 | US ARMY Yakima | 1/13/2014 | 4:09:00 PM | 1/13/2014 Effluent Limit Violation | On the Dec DMR it shows that our plant did not achieve the min BOD removal. We had 83.2%, rather than the permit required 85%. Due to cold weather the | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 7/7/2014 | 12:32:00 PM | 7/7/2014 Effluent Limit Violation | Violation in Weekly Fecal average. TSS calculation is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 | (b) (6) | Kayla Boss |
| WA0021962 | Yakama Training C | 6/6/2013 | 3:16:00 PM | 6/6/2013 Effluent Limit Violation | of 2012. The situation is that the influent if of low TSS loading and its not possible | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 8/9/2012 | 11:04:00 AM | 8/9/2012 Effluent Limit Violation | Calculation on the DMR, our influent was actually too high a quality, 63.7mg/L TSS and we achieved a weekly effluent of 21mg/L and a MO AVG of 14.5. These values | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 7/7/2014 | 12:32:00 PM | 7/7/2014 Effluent Limit Violation | Violation in Weekly Fecal average. Calculation on the DMR, our influent was actually too high a quality, 63.7mg/L TSS | (b) (6) | Kayla Boss |
| WA0021962 | Yakima Training C | 8/9/2012 | 11:04:00 AM | 8/9/2012 Effluent Limit Violation | and we achieved a weekly effluent of 21mg/L and a MO AVG of 14.5. These values | (b) (6) | Joan Bartz |
| WA0021962 | Yakama Training C | 6/6/2013 | 3:16:00 PM | 6/6/2013 Effluent Limit Violation | TSS calculation is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 | (b) (6) | Joan Bartz |
| WA0021962 | US ARMY Yakima | 1/13/2014 | 4:09:00 PM | 1/13/2014 Effluent Limit Violation | of 2012. The situation is that the influent if of low TSS loading and its not possible | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 1/9/2013 | 3:20:00 PM | 1/9/2013 Effluent Limit Violation | On the Dec DMR it shows that our plant did not achieve the min BOD removal. We had 83.2%, rather than the permit required 85%. Due to cold weather the | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 1/9/2013 | 3:33:00 PM | 1/9/2013 Effluent Limit Violation | At about 1:20 I was informed by our certified wastewater operator that there was an exceedance of our permit of the TSS % Removal. It is an artifact of the calculation. | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 1/9/2013 | 3:33:00 PM | 1/9/2013 Effluent Limit Violation | Just called the hotline and I had left some incorrect information. The noncompliance was that the TSS removal did not meet the permit requirements. Our removal, the | (b) (6) | Joan Bartz |
| WA0021962 | Yakima Training C | 3/12/2014 | 2:28:00 PM | 3/12/2014 Effluent Limit Violation | Weekly Avg BOD exceeded the permit. The permit limit is 45mg/L, the exceedance was 71mg/L. This is because we had a population increase of additional soldiers | (b) (6) | Joan Bartz |

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|-----------|--------------------|------------|-------------|-------------------------------------|---|---------|-----------------|
| WA0021997 | Naval Magazine In | 10/22/2013 | 8:04:00 AM | 10/19/2013 Effluent Limit Violation | Discharge of partially treated effluent due to a UV system shutdown that occurred on Saturday 10/19 ~1pm and was discovered 8a on Monday. Operator is guessing | (b) (6) | Bill Kalina |
| WA0021997 | Naval Magazine In | 10/22/2013 | 8:04:00 AM | 10/19/2013 Effluent Limit Violation | Discharge of partially treated effluent due to a UV system shutdown that occurred on Saturday 10/19 ~1pm and was discovered 8a on Monday. Operator is guessing | (b) (6) | Bill Kalina |
| WA0022110 | US Army Corps, I | 5/2/2013 | 3:34:00 PM | 5/2/2013 Upset | We have above permitted discharge by about 10-20K gallons per day. We have a broken expansion joint in the spillway of the dam itself. River water is entering the WWTP via the sewer system. | (b) (6) | Sara White |
| WA0022110 | US Army Corps, I | 5/2/2013 | 3:34:00 PM | 5/2/2013 Upset | We have above permitted discharge by about 10-20K gallons per day. We have a broken expansion joint in the spillway of the dam itself. River water is entering the | (b) (6) | Sara White |
| WA0023442 | Qweets Village | 3/29/2017 | 11:45:00 AM | 3/17/2017 Upset | On 3/17/17 operators noticed water bubbling up from the ground on the north river side of the burm. Seem to be infiltration from pond. Operators have since | (b) (6) | Dave Hinchén |
| WA0023442 | Queets Village | 2/21/2017 | 3:30:00 PM | 2/21/2017 Effluent Limit Violation | pH exceedance. | (b) (6) | Dave Hitchens |
| WA0024163 | Grand Coulee - U | 6/29/2012 | 11:49:00 AM | 6/29/2012 Effluent Limit Violation | Reporting a noncompliance for our discharge of our wastewater plant. Our plant is rated for 18,000 gal in a 24hr period. We had discharged 53,000 gallons in a 24hr | (b) (6) | Jeff Dwinkler |
| WA0024422 | Swinomish Reserv | 1/8/2013 | 9:31:00 AM | 1/8/2013 Effluent Limit Violation | Report on our monthly report last month, data for the TRC was not put on the report. Copy of the report has been sent in the mail. | (b) (6) | Bob Connely |
| WA0024422 | Swinomish Reserv | 10/28/2016 | 5:29:00 PM | 10/28/2016 CSO/SSO | SSO from lift station of approx. 3-500 gal of grey water. Unknown reason for list station malfunction, area has been cleaned up. | (b) (6) | Robert Connelly |
| WA0024422 | Swinomish Reserv | 8/21/2016 | 4:30:00 PM | 8/21/2016 CSO/SSO | SSO from manhole into marina restroom resulting from lift station clog. Approx. 100 gal of grey water. | (b) (6) | Bob Connelly |
| WA0024422 | SWINOMISH RES | 9/16/2015 | | 9/16/2015 CSO/SSO | Lift station failure, 100-200 gal. Problem is now resolved. | (b) (6) | Robert Conley |
| WA0024422 | Swinomish Reserv | 1/8/2013 | 9:31:00 AM | 1/8/2013 Effluent Limit Violation | Report on our monthly report last month, data for the TRC was not put on the report. Copy of the report has been sent in the mail. | (b) (6) | Bob Connely |
| WA0024422 | Swinomish Reserv | 8/21/2016 | 4:30:00 PM | 8/21/2016 CSO/SSO | SSO from manhole into marina restroom resulting from lift station clog. Approx. 100 gal of grey water. | (b) (6) | Bob Connelly |
| WA0025569 | Mt. Rainier Natio | 1/4/2013 | 4:50:00 PM | 1/4/2013 Effluent Limit Violation | I called earlier today report ammonia effluent levels that exceeded our discharge parameters of 3mg/L and again that happened today on the 4th. We added soda ash | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Raininer Natic | 1/5/2013 | 11:30:00 AM | 1/5/2013 Effluent Limit Violation | Calling because we have exceeded the parameter at Paradise WWTP effluent of 3mg/L of ammonia. We have added 50 more lbs of soda ash and that was our | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Natio | 1/24/2013 | 3:50:00 PM | 1/24/2013 Effluent Limit Violation | Ammonia at WWTP exceeded 3mg/L. Added soda ash to correct the problem. | (b) (6) | Jim Fuller |
| WA0025569 | Paradise WWTP - | 11/26/2014 | 12:18:00 PM | 11/26/2014 Effluent Limit Violation | Final effluent 15mg/L | (b) (6) | Shelly Derra |
| WA0025569 | Paradise, Mt. Rain | 8/5/2016 | 2:50:00 PM | 8/5/2016 Effluent Limit Violation | Effluent suspended solids exceeded the 10mg/L limit | (b) (6) | Micha Henderson |
| WA0025569 | Mt. Rainier Natio | 12/14/2012 | 6:10:00 PM | 12/14/2012 Effluent Limit Violation | I am calling to report noncompliance again at Paradise WWTP. We've got power restored at the plant and our photometric suspended solids is at 17 and our limit is | (b) (6) | Lisa Tursec |
| WA0025569 | Paradise | 3/20/2017 | 12:58:00 PM | 3/19/2017 Effluent Limit Violation | TRC exceedance on 3/19/2017. | (b) (6) | Shelly Dara |
| WA0025569 | Mt. Rainier Natio | 1/23/2013 | 1:05:00 PM | 1/23/2013 Effluent Limit Violation | Above parameter 3mg/L both yesterday (22nd) and today (23rd). For ammonia. | (b) (6) | Jim Fuller |

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|-----------|---------------------|------------|-------------|-------------------------------------|--|---------|-----------------|
| WA0025569 | Mt. Rainier Natio | 1/4/2013 | 2:07:00 PM | 1/4/2013 Effluent Limit Violation | x6720 -- Our Paradise wastewater plant was out of compliance on the 1st, 2nd, and 3rd. Days of January. Nitrogen exceeded 3mg/L and corrective action was at this | (b) (6) | Jim Fuller |
| WA0025569 | Paradise, Mt. Rain | 8/4/2016 | 2:30:00 PM | 8/4/2016 Effluent Limit Violation | Effluent suspended solids exceeded the 10mg/L limit | (b) (6) | Micha Henderson |
| WA0025569 | Mt. Rainier Natio | 8/23/2012 | 3:57:00 PM | 8/23/2012 Effluent Limit Violation | Out of compliance on our effluent for TSS, the limit is 10, result was 12. | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Natio | 1/21/2014 | 8:24:00 AM | 1/21/2014 Effluent Limit Violation | Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send | (b) (6) | Shelly Dera |
| WA0025569 | Paradise WWTP - | 8/10/2014 | 11:36:00 AM | 8/10/2014 Effluent Limit Violation | We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there. | (b) (6) | Shelly Derra |
| WA0025569 | Paradise | 2/12/2017 | 10:53:00 AM | 2/11/2017 Effluent Limit Violation | Residual chlorine exceedance. | (b) (6) | Micha Henderson |
| WA0025569 | Paradise WWTP - | 7/19/2014 | 10:40:00 AM | 7/19/2014 Effluent Limit Violation | Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15 | (b) (6) | Maria Neeson |
| WA0025569 | Paradise WWTP - | 8/10/2014 | 1:33:00 PM | 8/10/2014 Effluent Limit Violation | Gravimetric on final effluent was (b | (b) (6) | Shelly Derra |
| WA0025569 | Mt. Rainier Nat'l F | 12/11/2012 | 3:41:00 PM | 12/11/2012 Bypass | Calling to report non-compliance at Paradise WWTP, we have our commercial power line outage park wide above Nisqually entrance and our backup generator at | (b) (6) | Lisa Tursec |
| WA0025569 | Mt. Rainier Natio | 3/4/2013 | 11:01:00 AM | 3/4/2013 Effluent Limit Violation | Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES | (b) (6) | Lisa Tursec |
| WA0025569 | Paradise WWTP - | 7/20/2014 | 3:12:00 PM | 7/20/2014 Effluent Limit Violation | The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample. | (b) (6) | Shelly Derra |
| WA0025569 | Paradise WWTP - | 7/19/2014 | 10:40:00 AM | 7/19/2014 Effluent Limit Violation | Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15 | (b) (6) | Maria Neeson |
| WA0025569 | Paradise WWTP - | 7/20/2014 | 3:12:00 PM | 7/20/2014 Effluent Limit Violation | The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample. | (b) (6) | Shelly Derra |
| WA0025569 | Paradise WWTP - | 8/10/2014 | 11:36:00 AM | 8/10/2014 Effluent Limit Violation | We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there. | (b) (6) | Shelly Derra |
| WA0025569 | Paradise WWTP - | 8/10/2014 | 1:33:00 PM | 8/10/2014 Effluent Limit Violation | Gravimetric on final effluent was (b | (b) (6) | Shelly Derra |
| WA0025569 | Paradise WWTP - | 11/26/2014 | 12:18:00 PM | 11/26/2014 Effluent Limit Violation | Final effluent 15mg/L | (b) (6) | Shelly Derra |
| WA0025569 | Mt. Rainier Natio | 8/23/2012 | 3:57:00 PM | 8/23/2012 Effluent Limit Violation | Out of compliance on our effluent for TSS, the limit is 10, result was 12. | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Nat'l F | 12/11/2012 | 3:41:00 PM | 12/11/2012 Bypass | Calling to report non-compliance at Paradise WWTP, we have our commercial power line outage park wide above Nisqually entrance and our backup generator at | (b) (6) | Lisa Tursec |
| WA0025569 | Mt. Rainier Natio | 12/14/2012 | 6:10:00 PM | 12/14/2012 Effluent Limit Violation | I am calling to report noncompliance again at Paradise WWTP. We've got power restored at the plant and our photometric suspended solids is at 17 and our limit is | (b) (6) | Lisa Tursec |
| WA0025569 | Mt. Rainier Natio | 1/21/2014 | 8:24:00 AM | 1/21/2014 Effluent Limit Violation | Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send | (b) (6) | Shelly Dera |
| WA0025569 | Mt. Rainier Natio | 1/23/2013 | 1:05:00 PM | 1/23/2013 Effluent Limit Violation | Above parameter 3mg/L both yesterday (22nd) and today (23rd). For ammonia. | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Natio | 1/24/2013 | 3:50:00 PM | 1/24/2013 Effluent Limit Violation | Ammonia at WWTP exceeded 3mg/L. Added soda ash to correct the problem. | (b) (6) | Jim Fuller |

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|-----------|--------------------|-----------|-------------|------------------------------------|---|------------|---------------------------------|
| WA0025569 | Mt. Rainier Natio | 1/4/2013 | 2:07:00 PM | 1/4/2013 Effluent Limit Violation | x6720 -- Our Paradise wastewater plant was out of compliance on the 1st, 2nd, and 3rd. Days of January. Nitrogen exceeded 3mg/L and corrective action was at this | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Natio | 1/4/2013 | 4:50:00 PM | 1/4/2013 Effluent Limit Violation | I called earlier today report ammonia effluent levels that exceeded our discharge parameters of 3mg/L and again that happened today on the 4th. We added soda ash | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Raininer Natic | 1/5/2013 | 11:30:00 AM | 1/5/2013 Effluent Limit Violation | Calling because we have exceeded the parameter at Paradise WWTP effluent of 3mg/L of ammonia. We have added 50 more lbs of soda ash and that was our | (b) (6) | Jim Fuller |
| WA0025569 | Mt. Rainier Natio | 3/4/2013 | 11:01:00 AM | 3/4/2013 Effluent Limit Violation | Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES | (b) (6) | Lisa Tursec |
| WA0025569 | Paradise | 2/19/2016 | 1:00:00 PM | 2/19/2016 Effluent Limit Violation | Exceedance of suspended solids % removal. They were at 93% when permit requires 95%, believe the cause is due to heavy rain and snow melt. | (b) (6) | Maria Neison |
| WA0025569 | Paradise, Mt. Rain | 7/30/2016 | 2:15:00 PM | 7/29/2016 Effluent Limit Violation | Exceedance of TSS, sample was at 13mg. | (b) (6) | Micha Henderson |
| WA0025569 | Paradise, Mt. Rain | 8/3/2016 | 1:17:00 PM | 8/3/2016 Effluent Limit Violation | Exceedance of TSS, sample was at 14mg. | (b) (6) | Micha Henderson |
| WA0025577 | Navel Base Kitsap | 7/9/2015 | 9:30:00 AM | 6/24/2015 Effluent Limit Violation | temp exceedance | 3603151992 | Carrol mckenzy |
| WA0025577 | Naval Base Kitsap | 9/11/2014 | 9:45:00 AM | 9/10/2014 Effluent Limit Violation | Month of August - had temperature violations received yesterday afternoon. | (b) (6) | Carol McKinsey |
| WA0025577 | Navel Base Kitsap | 9/10/2015 | 10:10:00 AM | 9/10/2015 Effluent Limit Violation | 13 exceedances for temp in august. | (b) (6) | Rory Isel |
| WA0025577 | Naval Base Kitsap | 8/4/2016 | 5:02:00 PM | 8/4/2016 Effluent Limit Violation | Exceedance of the 19C temp limit from the 28th – 31st. | (b) (6) | Rory Isle |
| WA0025577 | Naval Base Kitsap | 9/17/2013 | 7:45:00 AM | 9/17/2013 Effluent Limit Violation | We exceed temperature permit limit 18 occurrences for the month of August from 8/2-8/19, the cause is directly related to the seasonal high ambient temperatures | (b) (6) | Gary Simmons |
| WA0025577 | Navel Base Kitsap | 7/6/2016 | 4:35:00 PM | 7/6/2016 Effluent Limit Violation | 1 weekly max temperature excursion. | (b) (6) | Rory Eisel |
| WA0025577 | Navy Base Kitsap | 8/6/2015 | 12:00:00 PM | 8/5/2015 Effluent Limit Violation | Temp overage for 11 days. | (b) (6) | Carol Mackenzie |
| WA0025577 | Navel Base Kitsap | 9/7/2016 | 4:16:00 PM | 9/7/2016 Effluent Limit Violation | Exceedance of max temp 18 times in August. | (b) (6) | Rory Isle |
| WA0025658 | Lummi Tribal Sew | 8/14/2013 | 3:55:00 PM | 8/14/2013 CSO/SSO | SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned | (b) (6) | Chip Anderson, District Manager |
| WA0025658 | Lummi Tribal Sew | 6/19/2014 | 12:27:00 PM | 6/19/2014 Effluent Limit Violation | Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in two places after modifying operations at the plant and our levels were 6900 and | (b) (6) | Chip Anderson |
| WA0025658 | Lummi Tribal Sew | 8/14/2013 | 3:55:00 PM | 8/14/2013 CSO/SSO | SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned | (b) (6) | Chip Anderson, District Manager |
| WA0025658 | Lummi Tribal Sew | 2/4/2013 | 1:08:00 PM | 2/4/2013 Effluent Limit Violation | We check our chloring today at 1030a 2/4 there was not chlorination. We looked into it and repair the plugged venturi. Est 30,000 gallons left the plant with no | (b) (6) | Bob Merrill |
| WA0025658 | Lummi Tribal Sew | 8/14/2013 | 3:55:00 PM | 8/14/2013 CSO/SSO | SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater plant. The result of the spill was from a water main that had been hit that is owned | (b) (6) | Chip Anderson, District Manager |
| WA0025658 | Lummi Tribal Sew | 6/19/2014 | 12:27:00 PM | 6/19/2014 Effluent Limit Violation | Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in two places after modifying operations at the plant and our levels were 6900 and | (b) (6) | Chip Anderson |
| WA0025666 | Lummi Indian Bus | 3/3/2014 | 3:44:00 PM | 3/1/2014 CSO/SSO | 415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p. | (b) (6) | James |

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|-----------|-------------------|------------|-------------|------------------------------------|--|---------|------------------|
| WA0025666 | Lummi Gooseber | 4/23/2015 | 10:00:00 AM | CSO/SSO | Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500 gallons spilled between 7:00 to 8:30 am. Telemetry system failed to call with high | (b) (6) | Chip Anderson |
| WA0025666 | Lummi Indian Bus | 3/10/2014 | 9:45:00 PM | 3/10/2014 CSO/SSO | Raw sewage spill gueestimated at 500 gallons | (b) (6) | Brad Solomon |
| WA0025666 | Lummi Tribal Sew | 5/6/2014 | 8:08:00 AM | 5/6/2014 Bypass | The violation occurred at our Gooseberry WWTP. Type of failure was a disinfection failure from approx 5:51p on 5/5/14 to 5/6/14 7:30A, approx. 13.5hrs. | (b) (6) | Chip Anderson |
| WA0025666 | Lummi Gooseber | 4/23/2015 | 10:00:00 AM | CSO/SSO | Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500 gallons spilled between 7:00 to 8:30 am. Telemetry system failed to call with high | (b) (6) | Chip Anderson |
| WA0025666 | Lummi Indian Bus | 3/3/2014 | 3:44:00 PM | 3/1/2014 CSO/SSO | 415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p. | (b) (6) | James |
| WA0025666 | Lummi Indian Bus | 3/10/2014 | 9:45:00 PM | 3/10/2014 CSO/SSO | Raw sewage spill gueestimated at 500 gallons | (b) (6) | Brad Solomon |
| WA0025666 | Lummi WWTP | 2/20/2016 | | 2/20/2016 Effluent Limit Violation | Exceedance of fecal coliform due to high TSS and less UV penetration. | (b) (6) | Chip Anderson |
| WA0025666 | Gooseberry WW | 11/6/2015 | | 11/6/2015 Effluent Limit Violation | Had a fecal test come up positive. | (b) (6) | Charles Anderson |
| WA0025666 | Lummi Tribal | 3/29/2016 | 4:15:00 PM | 3/29/2016 CSO/SSO | SSO at pump station 12 | (b) (6) | Chip Anderson |
| WA0026662 | Elwha River Proje | 11/25/2014 | 2:47:00 PM | Bypass | There were several non-compliance events in October that were reported in writing but I don't believe they reported them in 24hours. These are events when | (b) (6) | Mike Green |
| WA0026662 | Elwha River Sedin | 10/8/2012 | 4:39:00 PM | N/A | I sent emails to Mr. Nickels. Didn't realize he would be out this week. Would like a call back. | (b) (6) | Tom Hubbard |
| WA0026662 | Elwha Water Tre: | 9/9/2013 | 10:44:00 AM | 9/9/2013 Effluent Limit Violation | Our dishcharge of sediment exceeded 22lbs/ river flow by a small amount. I am sending in my DMR today and so this is for the few days in the month of August. I will be sending that in with the letter and information. | (b) (6) | Tom Hubbard |
| WA0026662 | Elwha Water Tre: | 8/6/2013 | 9:18:00 AM | 8/6/2013 Effluent Limit Violation | Sedimentation plan non-wastewater, removed sediment from the Elwha River. We exceeded TSS of our sediment. 2.8lbs/ river cfs. If you could call me, I would | (b) (6) | Tom Hubbard |
| WA0026662 | Elwha River Wate | 10/5/2013 | 3:16:00 PM | 10/5/2013 Effluent Limit Violation | Went over our limit on sediment. | (b) (6) | Tom Hubbard |
| WA0026662 | Ellwah WWTP | 7/30/2015 | | 7/30/2015 Effluent Limit Violation | TSS overage due to low water volume | (b) (6) | Jim Baxley |
| WA0026727 | Lumi Water and S | 8/6/2015 | | 8/6/2015 Effluent Limit Violation | Ammonia over limit. 26.8 and limit is 2.6. | (b) (6) | Chip Anderson |
| WA0026727 | Lumi Water and S | 8/6/2015 | | 8/6/2015 Effluent Limit Violation | Ammonia over limit. 26.8 and limit is 2.6. | (b) (6) | Chip Anderson |
| WA0037168 | City of Puyallup | 2/19/2014 | 7:55:00 AM | 2/18/2014 CSO/SSO | SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill Mall. This happened with a sewer pressure line, minimal amount of leakage, barely | (b) (6) | John Genske |

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|-----------|--------------------|-----------|------------|-------------------|---|---------|--------------------|
| WA0037168 | City of Puyallup V | 9/9/2013 | 2:02:00 PM | 9/9/2013 CSO/SSO | Calling in regards to what I believe was an overflow during the heavy rainstorm of Sept 6th. I just returned to work this morning and as I was investigating things I think an overflow occurred and I need to confirm that tomorrow with one of my employees | (b) (6) | Dom Lange |
| WA0037168 | City of Puyallup V | 2/2/2015 | 7:52:00 AM | 2/2/2015 CSO/SSO | Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW. | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 3/5/2013 | 2:27:00 PM | 3/5/2013 CSO/SSO | Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected, | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 3/13/2014 | 2:57:00 PM | 3/13/2014 CSO/SSO | approximately, I cannot estimate on the gallons, they said it had been happening | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 5/2/2014 | 8:00:00 AM | 5/1/2014 CSO/SSO | Report a SSO, occurred at a commercial property at 1601 Industrial Parkway, private sewer lift station that overflowed for about a half hour resulting in approx. (b) (6) | (b) (6) | Jonathan Wickander |
| WA0037168 | City of Puyallup | 5/12/2015 | 4:20:00 PM | CSO/SSO | SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington fairgrounds - another estimated 20 gallons. | (b) (6) | John Gensky |
| WA0037168 | City of Puyallup | 2/11/2015 | 8:48:00 AM | 2/11/2015 CSO/SSO | SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The restaurant, Burboun Street Bar and Grill, 401 S Meridian St. Puyallup, WA 98371. | (b) (6) | John Genske |
| WA0037168 | City of Puyallup V | 2/27/2015 | 8:25:00 AM | 2/26/2015 CSO/SSO | Approx. 30 gallons, the problem has not been totally be corrected. The grease traps SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer Park behind the restrooms. Est. under 2 gallons during routine maintenance | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 4/13/2015 | 9:04:00 AM | CSO/SSO | SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking when pumps went on. Estimate only 10 gallons. Dug up. Fixed it right away. | (b) (6) | John Gensky |
| WA0037168 | City of Puyallup | 3/13/2014 | 2:57:00 PM | 3/13/2014 CSO/SSO | Repairs and cleanup SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected, | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 5/2/2014 | 8:00:00 AM | 5/1/2014 CSO/SSO | approximately, I cannot estimate on the gallons, they said it had been happening Report a SSO, occurred at a commercial property at 1601 Industrial Parkway, private sewer lift station that overflowed for about a half hour resulting in approx. (b) (6) | (b) (6) | Jonathan Wickander |
| WA0037168 | City of Puyallup | 2/11/2015 | 8:48:00 AM | 2/11/2015 CSO/SSO | SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The restaurant, Burboun Street Bar and Grill, 401 S Meridian St. Puyallup, WA 98371. | (b) (6) | John Genske |
| WA0037168 | City of Puyallup V | 2/2/2015 | 7:52:00 AM | 2/2/2015 CSO/SSO | Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW. | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 4/13/2015 | 9:04:00 AM | CSO/SSO | SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking | (b) (6) | John Gensky |
| WA0037168 | City of Puyallup V | 2/27/2015 | 8:25:00 AM | 2/26/2015 CSO/SSO | SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer Park behind the restrooms. Est. under 2 gallons during routine maintenance | (b) (6) | John Genske |

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|------------|---------------------|------------|-------------|-------------------------------------|---|------------|---------------|
| WA0037168 | City of Puyallup | 10/21/2013 | 2:51:00 PM | 10/20/2013 Spill (Non-Sewage) | Food grease spill at 705 S. Meridian, Jack in the Box. They were cleaning their grease traps out and had a spill at that location. The truck that was pumping the | (b) (6) | John Genske |
| WA0037168 | City of Puyallup V | 9/9/2013 | 2:02:00 PM | 9/9/2013 CSO/SSO | Calling in regards to what I believe was an overflow during the heavy rainstorm of Sept 6th. I just returned to work this morning and as I was investigating things I | (b) (6) | Dom Lange |
| WA0037168 | City of Puyallup | 2/19/2014 | 7:55:00 AM | 2/18/2014 CSO/SSO | SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill Mall. This happened with a sewer pressure line, minimal amount of leakage, barely | (b) (6) | John Genske |
| WA0037168 | City of Puyallup | 3/5/2013 | 2:27:00 PM | 3/5/2013 CSO/SSO | Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private | (b) (6) | John Genske |
| WA0037168 | Puyallup, City of | 1/12/2017 | 1:20:00 PM | 1/12/2017 CSO/SSO | SSO from a private sewer system at Safeway. The discharge when into storm drain in parking lot then discharged into Deer Creek. | (b) (6) | John Genski |
| WA0037168 | Puyallup, City of | 11/22/2015 | 2:00:00 PM | 11/22/2015 Effluent Limit Violation | Power failure caused the UV system to fail. 1.5 million gallons of effluent was un treated with UV from 11am on 11/21/2015 until 5pm. | (b) (6) | Kirk Elliot |
| WA0037168 | Puyallup, City of | 11/23/2015 | | 11/22/2015 CSO/SSO | 1,500,000 gal of sewage/sludge spilled. | (b) (6) | Kirk Elliot |
| WA0037168 | Puyallup | 11/4/2015 | | 11/4/2015 Effluent Limit Violation | Copper violation, was at 19.2. They had a bad batch of copper chemical, problem has been fixed. | (b) (6) | James Lee |
| WA0037168 | Puyallup, City of | 9/26/2016 | 9:30:00 AM | 9/24/2016 Bypass | 8am on 9/24 UV system had a power failure for almost 18 hours no UV disinfection occurred. | (b) (6) | Kirk Elliott |
| WA0037168 | City of Puyallup | 5/12/2015 | 4:20:00 PM | CSO/SSO | SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington | (b) (6) | John Gensky |
| WA0037168 | City of Puyallup | 8/28/2015 | 4:00:00 PM | 8/28/2015 CSO/SSO | Blockage at the 900 block of 37th ave. Flowed into a storm inlet, no spill. | (b) (6) | John Gamsches |
| WA0037168W | City of Puyallup | 3/11/2015 | 11:47:00 AM | CSO/SSO | Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip. | (b) (6) | John Gensky |
| WA0037168W | City of Puyallup | 3/11/2015 | 11:47:00 AM | CSO/SSO | Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip. | (b) (6) | John Gensky |
| WA0037168W | City of Puyallup | 3/11/2015 | 11:47:00 AM | CSO/SSO | Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip. | (b) (6) | John Gensky |
| WAG130003 | Little White Salmon | 8/19/2015 | | 7/17/2015 | Multiple applications of potassium permanganate in July as the result of a fish transfer from a facility with low water flow. | (b) (6) | Bob Terik |
| WAG130004 | Makah National Fi | 9/5/2012 | 10:17:00 AM | 9/5/2012 Effluent Limit Violation | Yesterday our lab results showed that we had exceeded TSS. We highly suspect this was caused by Beaver activity. | (b) (6) | Jarret Page |
| WAG130004 | Makah National Fi | 9/5/2012 | 10:17:00 AM | 9/5/2012 Effluent Limit Violation | Yesterday our lab results showed that we had exceeded TSS. We highly suspect this was caused by Beaver activity. | (b) (6) | Jarret Page |
| WAG130008 | Windthrop Hatch | 4/15/2016 | 12:12:00 PM | 4/15/2016 Effluent Limit Violation | TSS effluent violation, possible sample error | (b) (6) | Robert Gerig |
| WAG130008 | Winthrop Nation: | 9/25/2012 | 2:15:00 PM | 9/25/2012 INAD/Drug Use | INAD - Slice of memectin bezoate used as a topical feed to treat parasitic copapod infestation on adult steelhead. | (b) (6) | Mad Abrahams |
| WAG130009 | Ford Fish Hatcher | 9/25/2014 | 3:08:00 PM | 9/25/2014 INAD/Drug Use | Drip treatment of chloramine T. | (b) (6) | Jake |
| WAG130009 | Ford Fish Hatcher | 9/13/2014 | 2:24:00 PM | 9/13/2014 INAD/Drug Use | Drip treatment Chloramine T treatment - 15 ppm | (b) (6) | Jacob Wolf |
| WAG130009 | Ford Fish | 6/30/2015 | 1:56:00 PM | INAD/Drug Use | potassium and chloramine t treatment | 5092584269 | Jacob Wolf |

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|-----------|-------------------|-----------|-------------|------------------------------------|--|---------|---------------|
| WAGI30009 | Ford Fish Hatcher | 8/15/2012 | 7:59:00 AM | INAD/Drug Use | Treatment of Chloramine T, it was a drip treatment for bacterial gill disease. The treatment started on the 9th of Aug and ended the 11th of August. The treatment | | Jacob Wolfe |
| WAGI30009 | Ford Fish Hatcher | 7/26/2012 | 12:39:00 PM | INAD/Drug Use | Chloramine T treatment of 15ppm administered from the 23rd to the 25th. I am calling to turn ourselves in, there was a mistake in Olympia where they did not | (b) (6) | Jacob Wolfe |
| WAGI30009 | Ford Hatchery - S | 2/11/2014 | 9:59:00 AM | 2/11/2014 Effluent Limit Violation | send filters and that sampling was not required which is not true. So we send in Calling to let you know we did a chloramine T treatment to treat bacterial gill | (b) (6) | Brian Russell |
| WAGI30009 | Ford Fish Hatcher | 6/15/2013 | 1:52:00 PM | INAD/Drug Use | disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium | (b) (6) | Jacob Wolfe |
| WAGI30009 | Ford Fish Hatcher | 6/25/2014 | 11:43:00 AM | INAD/Drug Use | Calling in two separate treatments of a chloramine-T 15ppm followed by a 45min ppm Na-thiosulfate. One being the 19th-21st, the second 24th-26th of June. Treatment for 3 days: | (b) (6) | Jake Wolf |
| WAGI30009 | Ford Fish Hatcher | 5/28/2015 | 3:43:00 PM | INAD/Drug Use | | (b) (6) | Jake |
| WAGI30009 | Ford Fish Hatcher | 6/21/2016 | 1:32:00 PM | 6/21/2016 INAD/Drug Use | Chloramine T Treatment over the last week | (b) (6) | Jake Wolf |
| WAGI30009 | Ford Fish Hatcher | 6/11/2015 | 2:51:00 PM | INAD/Drug Use | | (b) (6) | Jake |
| WAGI30009 | Ford Fish Hatcher | 6/15/2013 | 1:52:00 PM | INAD/Drug Use | Calling to let you know we did a chloramine T treatment to treat bacterial gill disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium thiosulfate treatment. I am calling to turn ourselves in, there was a mistake in Olympia where they did not | (b) (6) | Jacob Wolfe |
| WAGI30009 | Ford Hatchery - S | 2/11/2014 | 9:59:00 AM | 2/11/2014 Effluent Limit Violation | send filters and that sampling was not required which is not true. So we send in Treatment of Chloramine T, it was a drip treatment for bacterial gill disease. The | (b) (6) | Brian Russell |
| WAGI30009 | Ford Fish Hatcher | 8/15/2012 | 7:59:00 AM | INAD/Drug Use | treatment started on the 9th of Aug and ended the 11th of August. The treatment | | Jacob Wolfe |
| WAGI30009 | Ford Fish Hatcher | 7/26/2012 | 12:39:00 PM | INAD/Drug Use | Chloramine T treatment of 15ppm administered from the 23rd to the 25th. | (b) (6) | Jacob Wolfe |
| WAGI30023 | Lower Elwha Fish | 9/3/2014 | 9:02:00 AM | INAD/Drug Use | Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report. | (b) (6) | Larry Ward |

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|-----------|-------------------|------------|-------------|-------------------------------------|--|------------|-----------------------------|
| WAGI30023 | Lower Elwha Fish | 8/13/2014 | 2:04:00 PM | INAD/Drug Use | Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the number above via extention (b) (6) | | Larry Ward |
| WAGI30023 | Lower Elwha Fish | 8/13/2014 | 2:04:00 PM | INAD/Drug Use | Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the number above via extention (b) (6) | | Larry Ward |
| WAGI30023 | Lower Elwha Fish | 9/3/2014 | 9:02:00 AM | INAD/Drug Use | Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report. | (b) (6) | Larry Ward |
| WAGI3009 | Ford Fish Hatcher | 3/9/2015 | 2:20:00 PM | INAD/Drug Use | | (b) (6) | Jake Wolfe |
| WAGI3009 | Ford Fish Hatcher | 6/28/2015 | 2:38:00 PM | 6/23/2015 INAD/Drug Use | pretreatment backup, potassium and chloramine t treatment | 5092584269 | Jacob Wolf |
| WAGI3009 | Ford Fish Hatcher | 3/9/2015 | 2:20:00 PM | INAD/Drug Use | | (b) (6) | Jake Wolfe |
| WAR05B83F | JBLM | 12/5/2013 | 1:04:00 PM | 12/5/2013 Stormwater Discharge | Report that on the McChord field we had a discharge of aqueous film forming foam to Clover Creek with an est amount of 16oz or less of concentrated material. Our starting in the early morning on Monday October 27, 2012 a large storm moved through the Snoqualmie Pass area and dropped approximately 2.5 inches of | (b) (6) | Martin Berth |
| WAR12A33F | I-90 Phase 1C | 11/8/2012 | 3:53:00 PM | 10/29/2012 Effluent Limit Violation | | (b) (6) | Doug Eitemiller |
| | Lewiston Flood C | 12/20/2012 | 3:35:00 PM | N/A | I have been tryng to reach somebody at this number but it seems to go straight to a message. Please contact me as soon as humanly possible at (b) (6) | | Sara White, Army Corps |
| | Unknown | 12/9/2012 | 8:23:00 AM | | | (b) (6) | Uknown |
| | Grays Harbor Co | 2/13/2015 | 4:40:00 PM | CSO/SSO | Grays Harbor County is pumping raw sewage into Joe Creek which is flowing into the Ocean and going north and polluting the hell out of the beaches. You guys Calling from Blackfoot, Idaho. Calling about Grove City Ditch Co and Irrigation Ditch Water Co. PO BOX 128 Blackfoot, ID 83221 | (b) (6) | Richard Walker, Complainant |
| | N/A | 8/28/2013 | 3:02:00 PM | N/A | | (b) (6) | James Hacker |
| | Blackwater | 8/15/2014 | 2:49:00 PM | 8/15/2014 CSO/SSO | We operate private water and wastewater treatment systems in Idaho. I'm calling to report a pressure main that had cracked clean-out lid that leaked a little bit of | (b) (6) | Mike Black |
| | Mount Rainier Na | 7/12/2012 | 5:37:00 PM | 7/12/2012 Effluent Limit Violation | Calling in regards to our FFCA. We have three issues of non-compliance. One is on the portable TSS on July 8. Our parameter was 10mg/l we were 23mg/l. July 12 Report non-compliance at our Paradise WWTP. We don't have a NPDES #, have a FFCA (CWA-10-2012-0096). I became aware of three portable device tests that exceeded our limit in PI9. Our limit is 10mg/l TSS. I want to report these, on July | (b) (6) | Jim Fuller |
| | Mt. Rainier Natio | 7/13/2012 | 2:43:00 PM | 7/13/2012 Effluent Limit Violation | Reporting non compliance at the Paradise WWTP on Monday July 30. The filter | (b) (6) | Lisa Tursec |
| | Mt. Rainier Natio | 7/31/2012 | 12:48:00 PM | 7/31/2012 Effluent Limit Violation | type photometric test showed TSS at 11 although gravimetric showed it at 5. That's | (b) (6) | Jim Fuller |

n excess of 100,000 gal.